

AO 440 (Rev. 06/12) Summons in a Civil Action (Page 2)

Civil Action No. 23-2291 (BMS)

PROOF OF SERVICE*(This section should not be filed with the court unless required by Fed. R. Civ. P. 4 (l))*

This summons for *(name of individual and title, if any)* _____
 was received by me on *(date)* _____.

☐ I personally served the summons on the individual at *(place)* _____
 _____ on *(date)* _____; or

☐ I left the summons at the individual's residence or usual place of abode with *(name)* _____
 _____, a person of suitable age and discretion who resides there,
 on *(date)* _____, and mailed a copy to the individual's last known address; or

☐ I served the summons on *(name of individual)* _____, who is
 designated by law to accept service of process on behalf of *(name of organization)* _____
 _____ on *(date)* _____; or

☐ I returned the summons unexecuted because _____; or

☒ Other *(specify)*: _____

My fees are \$ _____ for travel and \$ _____ for services, for a total of \$ 0.00.

I declare under penalty of perjury that this information is true. *James Coppedge, w/o/A*

Date: 07/26/2023

UNITED STATES POSTAL SERVICE

Server's signature

Postal Employee

Printed name and title

CHESWOLD, 262 E. MAIN ST
 CHEWOLD, DE 19936-9998

Server's address

Additional information regarding attempted service, etc:

Served by Certified Mail #7021 0950 0000 0328 1411: TO: CITY OF PHILA.

ATTN: FRANK BRESLIN, CFO, CITY HALL RM 215, 1400 JFK BLVD, PHILA., PA 19107

See Attachment

See ATTACH

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☐ I left the summons at the individual's residence or usual place of abode with *(name)* _____
 _____, a person of suitable age and discretion who resides there,
 on *(date)* _____, and mailed a copy to the individual's last known address; or

☐ I served the summons on *(name of individual)* _____, who is
 designated by law to accept service of process on behalf of *(name of organization)* _____
 _____ on *(date)* _____; or

☐ I returned the summons unexecuted because _____; or

☒ Other *(specify)*:

My fees are \$ _____ for travel and \$ _____ for services, for a total of \$ _____ 0.00.

I declare under penalty of perjury that this information is true. *James Coppedge w/o/p*

Date: 07/26/2023

UNITED STATES POSTAL SERVICE

Server's signature

Postal Service Employee

Printed name and title

CHESWOLD, 262 E. MAIN STREET
 CHESWOLD, DE 19936-9998

Server's address

Additional information regarding attempted service, etc:

Served by CERTIFIED MAIL: # 7021 0950 0000 0328 0216: PECO ENERGY CO., ATTN:
 CFO, LYNN R. ZACK, ESQ. 2301 MARKET STREET, PHILA., PA 19101-3778

See ATTACH

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☐ I left the summons at the individual's residence or usual place of abode with *(name)* _____
 _____, a person of suitable age and discretion who resides there,
 on *(date)* _____, and mailed a copy to the individual's last known address; or

☐ I served the summons on *(name of individual)* _____, who is
 designated by law to accept service of process on behalf of *(name of organization)* _____
 _____ on *(date)* _____; or

☐ I returned the summons unexecuted because _____; or

☒ Other *(specify)*:

My fees are \$ _____ for travel and \$ _____ for services, for a total of \$ 0.00.

I declare under penalty of perjury that this information is true. *James Coppedge, wife*

Date: 07/26/2023

UNITED STATES POSTAL SERVICE

Server's signature

POSTAL SERVICE EMPLOYEE

Printed name and title
 CHESWOLD, 262 E. MAIN STREET
 CHESWOLD, DE 19936-9998

Server's address

Additional information regarding attempted service, etc:

Served by Certified Mail: # 7021 0950 0000 0327 9517 To: PGW ATTN:
 GRACIDA CHRISTLIEB, ESQ. 800 WEST MONTGOMERY AVENUE, PHILA., PA 19122

See ATTACH

AO 440 (Rev. 06/12) Summons in a Civil Action (Page 2)

Civil Action No. 23-02853 (BMS)

PROOF OF SERVICE*(This section should not be filed with the court unless required by Fed. R. Civ. P. 4 (l))*

This summons for (name of individual and title, if any) _____
 was received by me on (date) _____.

☐ I personally served the summons on the individual at (place) _____
 on (date) _____; or

☐ I left the summons at the individual's residence or usual place of abode with (name) _____
 _____, a person of suitable age and discretion who resides there,
 on (date) _____, and mailed a copy to the individual's last known address; or

☐ I served the summons on (name of individual) _____, who is
 designated by law to accept service of process on behalf of (name of organization) _____
 on (date) _____; or

☐ I returned the summons unexecuted because _____; or

☒ Other (specify): _____

My fees are \$ _____ for travel and \$ _____ for services, for a total of \$ 0.00.

I declare under penalty of perjury that this information is true. *James Coppedge, w/p*

Date: 07/26/2023

UNITED STATES POSTAL SERVICE

 Server's signature

POSTAL SERVICE EMPLOYEE

 Printed name and title

CHESWOLD, 262 E. MAIN STREET
 CHESWOLD, DE 19936-9998

 Server's address

Additional information regarding attempted service, etc:

CITY OF PHILA., JAMES J. ZWOLAK, ESQ.
 LAW DEPT., 5th FLOOR, 1401 JFK BLVD, MSB
 PHILA., PA 19102

See ATTACH

AO 440 (Rev. 06/12) Summons in a Civil Action (Page 2)

Civil Action No. 23-2291 (BMS)

PROOF OF SERVICE*(This section should not be filed with the court unless required by Fed. R. Civ. P. 4 (l))*

This summons for *(name of individual and title, if any)* _____
 was received by me on *(date)* _____.

☐ I personally served the summons on the individual at *(place)* _____
 _____ on *(date)* _____; or

☐ I left the summons at the individual's residence or usual place of abode with *(name)* _____
 _____, a person of suitable age and discretion who resides there,
 on *(date)* _____, and mailed a copy to the individual's last known address; or

☐ I served the summons on *(name of individual)* _____, who is
 designated by law to accept service of process on behalf of *(name of organization)* _____
 _____ on *(date)* _____; or

☐ I returned the summons unexecuted because _____; or

☒ Other *(specify)*:

My fees are \$ _____ for travel and \$ _____ for services, for a total of \$ 0.00.

I declare under penalty of perjury that this information is true.

James Coppedge, w/p

Date: 07/26/2023

US POSTAL SERVICE

Server's signature
 Postal Service Employee

Printed name and title
 CHESWOLD, 262 E. MAIN STREET
 CHESWOLD, DE 19136-9998

Server's address

Additional information regarding attempted service, etc:

Served by CERTIFIED MAIL: # 9589 0710 5270 0863 8656 07: To: CITY OF PHILA.,
 ATTN: SAM SCAUVZZO, ESQ. LAW DEPT., 5th FLOOR, MSB, 1401 JFK BLVD, MSB
 1401 JFK BLVD., PHILA., PA 19102

See ATTACHMENT

**IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF PENNSYLVANIA**

James Coppedge, sui juris
JAMES COPPEDGE, DEBTOR © Ens legis
c/o 52 Barkley Court
Dover, Delaware 19904
Phone: 215.913.1485

**CIVIL/CRIMINAL
ACTION NO. 23-02291 (BMS)**

vs.

Date: 07/24/2023

CITY OF PHILADELPHIA, A private ENTITY
ATTN: FRANK BRESLIN, CFO, et al
CHIEF DEBT COLLECTIONS OFFICER
WATER REVENUE BUREAU
CITY HALL, ROOM 215
1400 JFK BOULEVARD
PHILADELPHIA, PA. 19107
Phone: 215.685.6300

CITY OF PHILADELPHIA
DEPARTMENT OF REVENUE
WATER REVENUE BUREAU
ATTN: SAM SCAUVZZO, ESQ.
LAW DEPARTMENT
1401 JFK BLVD, 5TH FL
PHILADELPHIA, PA 19102

PHILADELPHIA GAS WORKS
ATTN: GRACIDA CHRISTLIEB, ESQ.
800 WEST MONTGOMERY AVENUE
PHILADELPHIA, PA 19122

PECO CFO: LYNN R. ZACK, ESQ
2301 MARKET STREET
PHILADELPHIA, PA 19101-3778

**MOTION
AMENDED COMPLAINT**

PETITION FOR RESTRAINING ORDER:

**A CONTEST OF DOUBLE BILLING ENTRIES OF UNLAWFUL REAL ESTATE
TAX, WATER SHUT-OFF, PGW-SHUT-OFF AND PECO SHUT-OFF BY REJECTION OF
VALID NEGOTIABLE INSTRUMENTS, PUR. HJR-192, FRCP Rule 60(b), UCC 3-603, UCC
3-11, UCC 3-308, UCC 3-104, UCC 3-419, AND UCC 1-308.**

TO WHOM IT MAY CONCERN:

For the record and let the record show that the above Opposing Counsels or Representatives are operating unlawfully under color of law and color of office {42 USC § 1983} by charging my accounts under Article 1, § 10 rather than lawfully accepting for value the return for crediting the accounts. The U.S. policy must be followed pursuant to HJR-192 rather than Article 1, § 10, but they are not.

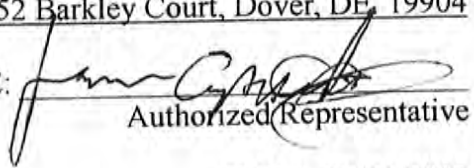
I am the Secured Party authorized to speak for and respond on behalf of JAMES COPPEDGE. This is an Actual and Constructive Notice that the claim on the attached Notice has been discharged through the IRS. The IRS received the entire amount, and the discharges are honored by Treasury Rule by my Fiduciary, the Secretary of Treasury. Furthermore, the undersigned Secured Party has filed a prior, superior UCC claim with the Secretary of State, a UCC 1 Financing Statement No.: 2009 0491016. Delaware.

Therefore, you are hereby notified that the undersigned Secured Party contests the Double Book Entries with the threat of Water Shutoffs with no notice to tenants as required by law. In addition to other unlawful Shut-Offs, due the wrongful rejection of Negotiable Instruments. Your actions of ignoring former payments through US Treasury is in violation of HJR-192 of June 05, 1933, Public Law 73-10 (48) Statues 112-113, 15 USC Section 1692e, seq., in consideration of the US CONSTITUTION ARTICLE 1, SECTION 10. If not corrected and water shutoffs are not voided, and others Amended Complaints immediately, all respondents agree by silence to a penalty of \$80 Thousand USD if the accounts are not credited to the accounts in addition to any criminal penalties the Law may impose. If you dispute this claim, respond by Affidavit under penalty of perjury.

PRINTED NAME: James Coppedge, SPC
Without prejudice, all rights are reserved.

ADDRESS: 52 Barkley Court, Dover, DE, 19904

SIGNATURE:



Authorized Representative

DATE: 07/23/2023

**UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF PENNSYLVANIA**

James Coppedge sui juris SPC/AR
JAMES COPPEDGE, DEBTOR © Ens legis
52 Barkley Court
DOVER, DELAWARE [19904]
(In the space above enter the full names(s) of the plaintiff(s).)

-against-

CITY OF PHILADELPHIA, A private ENTITY
ATTN: FRANK BRESLIN, CFO, et al
CHIEF DEBT COLLECTIONS OFFICER
WATER REVENUE BUREAU
CITY HALL, ROOM 215
1400 JFK BOULEVARD
PHILADELPHIA, PA. 19107

CITY OF PHILADELPHIA
DEPARTMENT OF REVENUE
WATER REVENUE BUREAU
ATTN: SAM SCAUVZZO, ESQ.
LAW DEPARTMENT
1401 JFK BLVD, 5TH FL
PHILADELPHIA, PA 19102

PHILADELPHIA GAS WORKS
ATTN: GRACIDA CHRISTLIEB, ESQ.
800 WEST MONTGOMERY AVENUE
PHILADELPHIA, PA 19122

PECO CFO: LYNN R. ZACK, ESQ
2301 MARKET STREET
PHILADELPHIA, PA 19101-3778

COMPLAINT

Jury Trial: ☒ Yes ☐ No

(Check one)

(In the space above enter the full names(s) of the defendant(s). If you cannot fit the names of all of the defendants in the space provided, Please write "see attached" in the space above and attach an additional sheet of paper with the full list of names. The names listed in the above caption must be identical to those contained in Part 1. Addresses should not be included here.)

I. Parties in this complaint:

- A. List your name, address and telephone number. If you are presently in custody, include your identification number and the name and address of your current place of confinement. Do the same for any additional plaintiffs named. Attach additional sheets of paper as necessary.

Plaintiff Name James Coppedge on behalf of JAMES COPPEDGE, DEBTOR
 Street Address c/o 52 Barkley Court,
 County, City KENT, Dover, Delaware
 State & Zip Code Delaware near [19904]
 Telephone Number 215.913.1485

Rev. 10/2009

- C. If the basis of jurisdiction is Diversity of Citizenship, what is the state of citizenship of each party?

Plaintiff(s) state(s) of citizenship DELAWARE

Defendant(s) state(s) of citizenship PENNSYLVANIA

II. Statement of Claim

State as briefly as possible the facts of your case. Describe how each of the defendants named in the caption of this complaint is involved in this action, along with the dates and locations of all relevant events. You may wish to include further details such as the names of other persons involved in the events giving rise to your claims. Do not Cite any cases or statutes. If you intend to allege a number of related claims, number and set forth each claim in a separate paragraph. Attach additional sheets of paper as necessary.

- A. Where did the events giving rise to your claim(s) occur? PHILADELPHIA, PA 19140

- B. What date and approximate time did the events giving rise to your claim(s) occur? On May 26, 2023

I received a Letter/Notice that payments were not accepted although they were not returned as stipulated if rejected.
They were accepted for value because the negotiable instruments were not returned for corrections.

- C. Facts: UCC 3's and Money Orders with 1040-V's were mailed on 06/07/2023 and 06/02/2023 (Documents are on file). I have suffered a great deal of stress and anxieties being worried about my tenants well-being and the unlawful rejection of Negotiable Instruments because the documents have not been credited to my accounts. I presented the negotiable instruments in its private capacity. I understand that this information is not for the general public. The other parties are detailed under separate cover. Mr. Breslin's staff. The Letters/Notices I received from Mr. Breslin's staff was in violation of 15 USC SEC. 1692e with no signature and with no validation of debt. The BILLS are incorrect and not validated

What
Happened
To you?

who did
what?

Was
anyone
else
involved?

Who else
saw what
happened?

by Affidavit as stipulated, yet Shut-off Notices were issued. Attached are some Affidavit in support of Commercial Discharge, which Mr. Breslin and other Respondents must answer before a Shut-off Notice can lawfully be issued. SAM SCAUVZZO, Esq., was also involved. This COMPLAINT deals with WATER REVENUE DOUBLE BILL ENTRIES and WRONGFUL uncredited REAL ESTATE TAXES. WATER TAX, GAS TAX AND PECO ENERGY TAX. Agents must be retrained to follow the law such as Ms Copper, and Mr. James Gilbert.

TO THE COURT:

Please see private "Proof of Claim" Attachments and BOND SUBMITTED UNDER SEPARTMENT COVER.

Rev. 10/2009

ATTACHMENT



PHILADELPHIA GAS WORKS

800 West Montgomery Avenue • Philadelphia, PA 19122

Graciela Christlieb, Senior Attorney
Legal Department
Direct Dial: 215-684-6164
FAX: 215-684-6798
E-mail: graciela.christlieb@pgworks.com

June 30, 2023

Mr. James Coppedge
3742 North 18th Street
Philadelphia, PA 19140

Re: PGW Acct. No. 0755172653; 3742 North 18th Street, Philadelphia, PA 19140

Dear Mr. Coppedge:

This letter is to confirm that PGW in receipt of a combination of documents dated June 3, 2023, June 15, 2023, and June 20, 2023 (this last is a hand-written date on a document originally dated April 14, 2023) and addressed to PGW's Chief Financial Officer, PGW's Commercial Resource Center, and myself, respectively. Copies of the documents to which I am referring are enclosed with this letter.

As with your previous correspondence, it appears that you are attempting to satisfy or believe you have somehow already satisfied the outstanding balance due on your PGW account. The language in the documents makes it plain that your belief is based on a misinterpretation of a variety of federal laws and codes. Please be advised that none of the law cited in your documents has any bearing on the payment or satisfaction of your gas bill and that PGW does not accept the submission of your documents, or anything contained therein, as a form of payment. Again, none of the information contained in any of the documents you have provided has any bearing on your obligation to pay the outstanding balance on your PGW account. PGW does not consider your submission of these documents as a form of payment or as a valid method of discharging your debt to PGW. The documents you have provided cannot be redeemed for any value from any U.S. government office or from any bank. PGW continues to categorically reject the submission of such documents as satisfaction of your debt. I once again invite you to speak with an attorney about the legality of these types of documents before sending any more of them to PGW.

Sincerely,

/s/ Graciela Christlieb

Graciela Christlieb, Esquire

Certified Return Mail Number _____ □
JAMES COPPEDGE
ON BEHALF OF FREDERICK DANCY
FORMER ADDRESS:
3739 N. 18TH ST
PHILADELPHIA, PA 19140.
PROPERTY OWNER.

DATE: 03/15/2023

PECO/CFO OR ATTORNEY-AT-LAW
Attn: Robert Stefani, CFO
2301 MARKET STREET
PO BOX 13778
PHILADELPHIA, PA 19101-3778

Re: Wednesday, November 9, 2022

AFFIDAVIT

NOTICE OF DEFAULT AND DISHONOR

Dear Mr. Robert Stefani, PECO'S CFO:

As a consequence of your failure to respond to my Letter of February 2023 and the past Notice of Default and Dishonor of Wednesday, November 9, 2022 you and your Company PECO remains in Default by silence of Non-Response. Therefore, the below counterclaim applies by contract:

1. Acceptance of the law of Public Policy under HJR-192 and compliance thereof in consideration of the U.S. CONSTITUTION ARTICLE 1, § 10. That PECO BILLS will be accepted by negotiable instruments which is also in compliance with PA consolidated LAW Title 13, pursuant to UCC 3-603 and 3-604.
2. That if the COUPONS/MONEY ORDERS are sent to PECO, you have agreed to processed it through the IRS, Technical Support Division, c/o Treasury UCC Contract Trust, Department of the Treasury and IRS at 1500 Pennsylvania Ave. N.W., Washington, D.C. 20220

A breach of contract may result in a \$100,000.00 USD lien against you and your company until compliance is accomplished.

You have failed, or refusal by you, Robert Stefani, PECO'S CFO, on behalf of and for PECO to provide the 'Proof(s) of Claim' as stipulated constitutes your default and dishonor and PECO stipulates and agrees to have failed to state a claim upon which relief can be granted and PECO has admitted fraud on the contract and/or compelling the Undersigned into an unconscionable

contract and that there was no meeting of the minds in respect to the contract as to form of payment.

Robert Stefani, PECO'S CFO has stipulated to the facts herein as they operate in favor of the Undersigned, due to ROBERT STEFANI's silence and PECO is estopped in any adverse actions or defenses and ROBERT STEFANI admits to failure or refusal to bring forth the requested 'Proof(s) of Claim' in violation of the 'clean hands doctrine,' 'full disclosure,' 'good faith dealing,' and the FAIR DEBT COLLECTIONS PRACTICES ACT, as applied to this transaction/contract/ as referenced in the above dates.

Therein, presumption has taken in regards to your refusal, failure, default, and dishonor, admission, and confession of injury and damage and failure to state a claim, that you, ROBERT STEFANI, on behalf of PECO, this 'Conditional Acceptance' becomes the agreement and said agreement becomes the bond, and you have agreed and stipulate that the undersigned can only accept for value the 'presentment' (demand for payment letter) and return it for adjustment, settlement, closure and discharge.

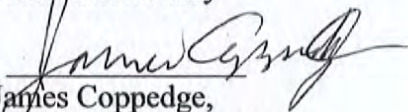
Due to the time sensitive nature of this private matter, under necessity, you have not responded and provided the requested 'Proof(s) of Claim' within 3 days by certified mail to the Undersigned with a certified copy to the Third Party or Notary as addressed below.

Since you failed or refuse to provide 'Proof(s) of Claim' within the time specified in this private matter, your default has established your agreement in this matter and remember, agreement/contract makes the law and law is contract. Failure to rebut this Notice in 7 days from the date of this Notice by Affidavit, you agree by silence that my claim stands as truth in commerce/

Sincerely,

Without Prejudice

Frederick Dancy


James Coppedge,
Secured Party Creditor,
Authorized Representative, Attorney-In-Fact for
JAMES COPPEDGE, DEBTOR © Ens legis/entity
UCC 1-308
c/o 52 Barkley Ct
Dover, Delaware 19904

Third Party or Notary's Address:
Benjamin T. Garrett, N.P.
251 N. DuPONT HWY
DOVER, DELAWARE 19901

VERIFICATION OF SERVICE CASE No.: 23-2291 (BMS)

I, the undersigned, certify and affirm that under the penalty of perjury the foregoing is true and correct to the best of my knowledge and belief under oath and upon my unlimited commercial liability.

AFFIDAVIT OF SERVICE

I, the undersigned, certify that a copy of the foregoing MOTION FOR AN AMENDMENT TO THE COMPLAINT FOR A RESTRAINING ORDER AGAINST UTILITIES SHUT-OFFS WAS DUE TO THE RESPONDENT'S DOUBLE BILLING ENTRIES AND FAILURE TO FOLLOW PUBLIC POLICY OF DEBT DISCHARGE, PURSUANT TO HJR-192 AS OPPOSE TO ARTICLE 1 § 10. This Petition for Restraining Order against the City of Philadelphia's Opposing Counsels and /or Representatives for their failure to honor UCC Tender of Payment-In-Full law for each account, pursuant to Federal Rules of Civil Procedures (FRCP) Rule 60(b), House Joint Resolution (HJR) 192 of June 5, 1933, the Tax Bill (UCC 3-419) being Accepted for Value and Returned for the Assessed Value in Exchange for Settlement, closure and Discharge of this Accountings, pursuant to Public Law 73-10 (48) Statutes 112-113, to include: UCC 3-603, UCC 3-11, UCC 3-419, UCC 3-308, UCC 3-104, UCC 3-604; which **Amended Complaint** is in consideration of the U.S. CONSTITUTION ARTICLE 1, § 10 which **shall be served upon the following parties on this 24 day of July AD 2023** in the manner indicated below:

By: US Certified Mail: 7021 0950 0000 0328 1404

OFFICE OF THE CLERK
UNITED STATES DISTRICT COURT
601 MARKET STREET, 1ST FLOOR
PHILADELPHIA, PA19106-9865

By: US Certified Mail: 7021 0950 0000 0328 1411

CITY OF PHILADELPHIA, A private ENTITY
ATTN: FRANK BRESLIN, CFO, et al
CHIEF DEBT COLLECTIONS OFFICER
WATER REVENUE BUREAU
CITY HALL, ROOM 215
1400 JFK BOULEVARD
PHILADELPHIA, PA. 19107
Phone: 215.685.6300

By: US Certified Mail: 9589 0710 5270 0863 8656 07

CITY OF PHILADELPHIA
DEPARTMENT OF REVENUE
WATER REVENUE BUREAU
ATTN: SAM SCAUVZZO, ESQ.
LAW DEPARTMENT
1401 JFK BLVD, 5TH FL
PHILADELPHIA, PA 19102

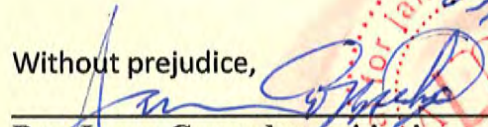
By: US Certified Mail: 7021 0950 0000 0327 91517

PHILADELPHIA GAS WORKS
ATTN: GRACIDA CHRISTLIEB, ESQ.
800 WEST MONTGOMERY AVENUE
PHILADELPHIA, PA 19122

By: US Certified Mail: 7021 0950 0000 0328 0216

PECO CFO: LYNN R. ZACK, ESQ
2301 MARKET STREET
PHILADELPHIA, PA 19101-3778

Without prejudice,

By:  James Coppedge, sui juris

Prosona Sui Juris Sponte,

Without prejudice,

UCC 1-207.4/ 1-308, 3-419,

UCC 3-11,

UCC 3-104, UCC 3-308,

UCC 3-603

All Rights are Explicitly Reserved.

Non Pro Tunc

Authorized Representative

Surety and Trustee

for the Principle

Attorney-In-Fact,

c/o 52 Barkley Court

Dover, Delaware, near [19904]



ATTACHMENT 2

UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF
PENNSYLVANIA

James Coppedge, sui juris
Authorized Representative of
JAMES COPPEDGE, DEBTOR ©Ens legis
c/o 3742 N. 18th Street
Philadelphia, Pennsylvania 19140
Re: Acct# 0755172653
Plaintiff

§

§

PGW
ATTN: GRACIELA CHRISTLIEB, ESQUIRE
PHILADELPHIA GAS WORKS
800 WEST MONTGOMERY AVENUE
PHILADELPHIA, PA 19122
RESPONDENT

§

Case No.: 23-2291

Date: 04/14/2022

Date: 07/19/2023

Date: 07/26/2023

NOTICE OF UNLAWFUL GAS SHUT-OFF

To the Clerk of Court:

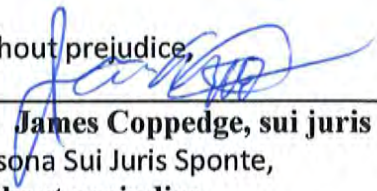
Peace!

Enclose you will find documents that show payments by private negotiable instruments, pursuant to HJR-192 in consideration of the U.S. Constitution Article 1 § 10. PGW is charging my account under Article 1 § 10 as oppose to HJR-192. I have written to the Attorney above and the CFO, Joseph Golden, Jr. In spite of private payments, today my Gas was wrongfully Shut-Off at 3742 N. 18th Street, Philadelphia, PA 19140. Account # 75517653. According to HJR-192, my understanding is that this is a pre-paid account. Other tenants live there too.

Please review the records and please ORDER the Gas back on! BONDS will follow in 3 days.

Thank you!

Without prejudice,


By: **James Coppedge, sui juris**
Prosona Sui Juris Sponte,

Without prejudice,

UCC 1-207.4/ 1-308, 3-419,

UCC 3-11,

UCC 3-104, UCC 3-308,

UCC 3-603

All Rights are Explicitly Reserved.

Non Pro Tunc

Authorized Representative

Surety and Trustee

for the Principle

Attorney-In-Fact,

c/o 52 Barkley Court

Dover, Delaware, near [19904]

UCC FINANCING STATEMENT AMENDMENT

FOLLOW INSTRUCTIONS

A. NAME & PHONE OF CONTACT AT FILER (optional) James Coppedge
B. E-MAIL CONTACT AT FILER (optional) leo.james52@gmail.com
C. SEND ACKNOWLEDGMENT TO: (Name and Address) DEPARTMENT OF THE TREASURY FINANCIAL MANAGEMENT SERVICES P.O. BOX 1686 BIRMINGHAM, AL 35201-1686

Delaware Department of State
U.C.C. Filing Section
Filed: 08:49 PM 02/02/2021
U.C.C. Initial Filing No: 2009 0491016
Amendment No: 2021 0881228
Service Request No: 20210312096

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1a. INITIAL FINANCING STATEMENT FILE NUMBER 2009 0491016	1b. <input type="checkbox"/> This FINANCING STATEMENT AMENDMENT is to be filed [for record] (or recorded) in the REAL ESTATE RECORDS File <u>as an Amendment/Addendum (Form UCC3Ad)</u> and provide Debtor's name in item 13
2. <input type="checkbox"/> TERMINATION: Effectiveness of the Financing Statement identified above is terminated with respect to the security interest(s) of Secured Party authorizing this Termination Statement	
3. <input checked="" type="checkbox"/> ASSIGNMENT (full or partial): Provide name of Assignee in item 7a or 7b, and address of Assignee in item 7c and name of Assignor in item 9 For partial assignment, complete items 7 and 9 and also indicate affected collateral in item 8	
4. <input type="checkbox"/> CONTINUATION: Effectiveness of the Financing Statement identified above with respect to the security interest(s) of Secured Party authorizing this Continuation Statement: is continued for the additional period provided by applicable law	
5. <input type="checkbox"/> PARTY INFORMATION CHANGE: Check <u>one</u> of these two boxes: This Change affects <input type="checkbox"/> Debtor or <input type="checkbox"/> Secured Party of record AND Check one of these three boxes to: <input type="checkbox"/> CHANGE name and/or address: Complete item 6a or 6b, and item 7a or 7b and item 7c <input type="checkbox"/> ADD name: Complete item 7a or 7b, and item 7c <input type="checkbox"/> DELETE name: Give record name to be deleted in item 6a or 6b	
6. CURRENT RECORD INFORMATION: Complete for Party Information Change - provide only <u>one</u> name (6a or 6b)	
6a. ORGANIZATION'S NAME DEPARTMENT OF THE TREASURY, FINANCIAL MANAGEMENT SERVICES	
OR	6b. INDIVIDUAL'S SURNAME FIRST PERSONAL NAME ADDITIONAL NAME(S)/INITIAL(S) SUFFIX
7. CHANGED OR ADDED INFORMATION: Complete for Assignment or Party Information Change - provide <u>only one</u> name (7a or 7b) (use exact, full name; do not omit, modify or abbreviate any part of the Debtor's name)	
7a. ORGANIZATION'S NAME DEPARTMENT OF THE TREASURY, FINANCIAL MANAGEMENT SERVICES	
OR	7b. INDIVIDUAL'S SURNAME INDIVIDUAL'S FIRST PERSONAL NAME INDIVIDUAL'S ADDITIONAL NAME(S)/INITIAL(S) SUFFIX
7c. MAILING ADDRESS P.O. BOX 1686 CITY BIRMINGHAM STATE AL POSTAL CODE 35201-1686 COUNTRY USA	
8. <input type="checkbox"/> COLLATERAL CHANGE: Also check <u>one</u> of these four boxes: <input type="checkbox"/> ADD collateral <input type="checkbox"/> DELETE collateral <input type="checkbox"/> RESTATE <u>unrevoked</u> collateral <input checked="" type="checkbox"/> ASSIGN collateral Indicate collateral.	
This is an actual constructive notice of a "partial release" to the DEPARTMENT OF THE TREASURY from an assignment of Financial Statement: 2009 0491016 of the sum certain Amount of: \$10,690.01 (Ten Thousand, Six Hundred Ninety-Dollars and One Cent) to be Deposited as an asset to the DEPARTMENT OF THE TREASURY and Pay to the Order of: The United States Treasury and the same Charged to the PHILADELPHIA GAS WORKS, Account Number: 0755172653, Addressed to 3742 N. 18th Street, PHILADELPHIA, PA 19140 on behalf of JAMES COPPEDGE, DEBTOR Dated FEBRUARY 17, 2021. This is a Government obligation, pursuant to HJR-192 of June 5, 19333. UCC 3-603, 1-103, 1-308.	
9. NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT: Provide <u>only one</u> name (9a or 9b) (name of Assignor, if this is an Assignment) If this is an Amendment authorized by a DEBTOR, check here <input type="checkbox"/> and provide name of authorizing Debtor	
9a. ORGANIZATION'S NAME	
OR	9b. INDIVIDUAL'S SURNAME Coppedge FIRST PERSONAL NAME James ADDITIONAL NAME(S)/INITIAL(S) (NMI) SUFFIX
10. OPTIONAL FILER REFERENCE DATA:	

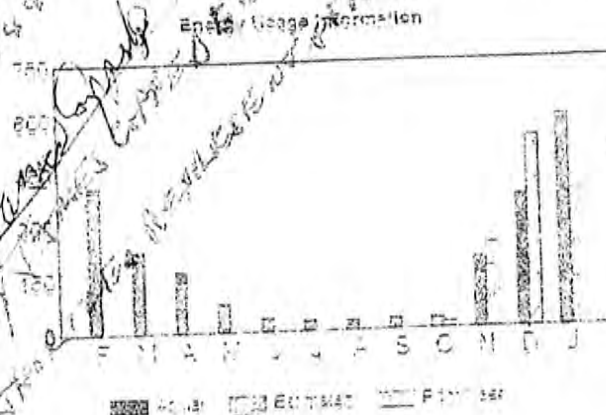
Page: 1 of 4
Billing Date: Jan 22, 2021
Account Number: 0755172653

From Dec 17, 2020 thru Jan 20, 2021 (34 Days)

Billing Summary

Past Due Amount	\$9,786.23
Current Charges	\$843.87
Adjustments	\$59.91

Total Amount Due By
Feb 17, 2024 \$19,990.01



- Average daily temperature 37.8 °F.
- Your average daily cost is \$24.82 compared to \$17.19 last year.
- For the last 12 months:
 - Your total usage is 2159 Ccf.
 - Your average monthly usage is 179.92 Ccf.

From our PGW family to yours, have a safe and healthy new year. This time of year can be hard on families. If you or someone you know is struggling to make ends meet or needs assistance with their gas bill, PGW has programs that can help. Visit us at PGWorks.com or call 215-235-1000. We're here to help.

What's that smell? Natural gas has an unpleasant, rotten egg-like odor. If you think you smell gas, or have a gas emergency, call PGW's emergency hotline at 215-236-1212. We're available 24/7/365 and respond to all calls. Follow us @MyPGW on Facebook, Twitter and Instagram for more safety tips!

MaskUpPHL: Leaving home? Don't forget your mask! Stay safe. Philly. More tips at phila.gov/covid

Questions or Complaints about your bill? Please call us before the due date at 215-235-1000, or write to: PGW P.O. Box 3500, Phila., PA 19122-0050
Please return this portion with your payment.

Please return this portion with your payment.
Write your account number on your check or money order made payable to Philadelphia Gas Works



Place "X" in box for
address corrections. Print
corrections on reverse side

Account Number:
Due Date:
Please Pay:

0755172653
Feb 17, 2021
\$10,690.01

Amount Enclosed: \$

1069000

015749 000014039



JAMES COPPEDGE
3742 N 18TH ST
PHILA PA 19140-3533

Philadelphia Gas Works
P.O. Box 11700
Newark, NJ 07101-4700

Dr. James Colledge

0007551726538000000010690011

0075517265380000000100 10000
AUTHORIZED DECLASSIFIED

UCC FINANCING STATEMENT AMENDMENT**FOLLOW INSTRUCTIONS**

A. NAME & PHONE OF CONTACT AT FILER (optional) James Coppedge
B. E-MAIL CONTACT AT FILER (optional) leo.james52@gmail.com
C. SEND ACKNOWLEDGMENT TO: (Name and Address) DEPARTMENT OF THE TREASURY FINANCIAL MANAGEMENT SERVICES P.O. BOX 1686 BIRMINGHAM, AL 35201-1686

Delaware Department of State
U.C.C. Filing Section
Filed: 08:49 PM 02/02/2021
U.C.C. Initial Filing No: 2009 0491016
Amendment No: 2021 0881228
Service Request No: 20210312096

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1a. INITIAL FINANCING STATEMENT FILE NUMBER 2009 0491016	1b. <input type="checkbox"/> This FINANCING STATEMENT AMENDMENT is to be filed (for record) (as recorded) in the REAL ESTATE RECORDS File <u>also</u> Amendment Acknowledgment (Form UCC3Ad) and provide Debtor's name in item 9.
2. <input type="checkbox"/> TERMINATION: Effectiveness of the Financing Statement identified above is terminated with respect to the security interest(s) of Secured Party authorizing this Termination Statement.	
3. <input checked="" type="checkbox"/> ASSIGNMENT (full or partial): Provide name of Assignee in item 7a or 7b and address of Assignee in item 7c and name of Assignor in item 9. For partial assignment, complete items 7 and 9 and also indicate affected collateral in item 8.	
4. <input type="checkbox"/> CONTINUATION: Effectiveness of the Financing Statement identified above with respect to the security interest(s) of Secured Party authorizing this Continuation Statement is continued for the additional period provided by applicable law.	
5. <input type="checkbox"/> PARTY INFORMATION CHANGE: Check one of these two boxes: This Change affects <input type="checkbox"/> Debtor or <input type="checkbox"/> Secured Party of record <input type="checkbox"/> AND Check one of these three boxes to: <input type="checkbox"/> CHANGE name and/or address (complete item 6a or 6b, and item 7a or 7b and item 7c) <input type="checkbox"/> ADD name (complete item 7a or 7b and item 7c) <input type="checkbox"/> DELETE name (Give record name to be deleted in item 6a or 6b)	
6. CURRENT RECORD INFORMATION: Complete for Party Information Change - provide only one name (6a or 6b). 6a. ORGANIZATION'S NAME OR 6b. INDIVIDUAL'S SURNAME FIRST PERSONAL NAME ADDITIONAL NAME(S) INITIAL(S) SUFFIX	
7. CHANGED OR ADDED INFORMATION: Complete for Assignment, Party Information Change, or Continuation. 7a. ORGANIZATION'S NAME DEPARTMENT OF THE TREASURY, FINANCIAL MANAGEMENT SERVICES OR 7b. INDIVIDUAL'S SURNAME INDIVIDUAL'S FIRST PERSONAL NAME INDIVIDUAL'S ADDITIONAL NAME(S) INITIAL(S) SUFFIX	
MAILING ADDRESS P.O. BOX 1686 BIRMINGHAM AL 35201-1686 USA	
8. <input type="checkbox"/> COLLATERAL CHANGE: Also check one of these four boxes: <input type="checkbox"/> ADD collateral <input type="checkbox"/> DELETE collateral <input type="checkbox"/> RESTATE covered collateral <input checked="" type="checkbox"/> ASSIGN collateral Indicate collateral: This is an actual constructive notice of a "partial release" to the DEPARTMENT OF THE TREASURY from an assignment of Financial Statement: 2009 0491016 of the sum certain Amount of: \$10,690.01 (Ten Thousand, Six Hundred Ninety-Dollars and One Cent) to be Deposited as an asset to the DEPARTMENT OF THE TREASURY and Pay to the Order of: The United States Treasury and the same Charged to the PHILADELPHIA GAS WORKS, Account Number: 0755172653, Addressed to 3742 N. 18th Street, PHILADELPHIA, PA 19140 on behalf of JAMES COPPEDGE, DEBTOR Dated FEBRUARY 17, 2021. This is a Government obligation, pursuant to HJR-192 of June 5, 19333. UCC 3-603, 1-103, 1-308.	
9. NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT: Provide only one name (for a Secured Party of Assignment, if this is an Assignment). If this is an Amendment authorized by a DEBTOR check here <input type="checkbox"/> and provide name of authorizing Debtor: 9a. ORGANIZATION'S NAME OR 9b. INDIVIDUAL'S SURNAME Coppedge FIRST PERSONAL NAME James ADDITIONAL NAME(S) INITIAL(S) (NMI) SUFFIX	
10. OPTIONAL FILER REFERENCE DATA:	

VERIFICATION OF SERVICE

I, the undersigned, certify and affirm that the foregoing is true and correct to the best of my knowledge and belief under oath and upon my unlimited commercial liability.

CERTIFICATE OF SERVICE

I, the undersigned, certify that a copy of the foregoing Affidavit of Truth: A Complaint: Notice PGW'S Double Billing Entry was served upon the following party in the manner indicated below with active case number: 0755171653. PAYMENT WAS ENCLOSED. Date: 04/15/2023 Date: 06/20/2023: Affidavit of Truth, Bill Statement: Money Order,(AFV), 1040-V, \$9,601.39, UCC 3 - \$10,690.01, & \$2,000.00: PAID-IN-FULL

By: Certified Mail: 7021 0950 0000 0327 2317

PGW
JOSEPH GOLDEN, JR EVP & CFO
PO BOX 11700
NEWARK, NJ 017101 4700

By: Regular Mail:

PHILADELPHIA GAS WORKS
PO BOX 11700
NEWARK, NJ 07101-4700

By US Regular Mail:

PGW
GRACELA CHRISTLEB, ESQ.
800 WEST MONTGOMERY AVE
PHILA., PA 19122

Without prejudice,

By: James Coppedge,
Prosona Sui Juris Sponte,
Without prejudice,
UCC 1-207.4/ 1-308, 3-419
All Rights are Explicitly Reserved.
Non Pro Tunc
Authorized Representative
Surety and Trustee for the Principle
Attorney-In-Fact,
c/o 52 Barkley Court
Dover, Delaware, Republic
near [19904]

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I, the undersigned, certify and affirm that the foregoing is true and correct to the best of my knowledge and belief under oath and upon my unlimited commercial liability.

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By: Certified Mail: 7021 0950 0000 0327 2317

PGW
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NEWARK, NJ 017101 4700

By: Regular Mail:

PHILADELPHIA GAS WORKS
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NEWARK, NJ 07101-4700

By US Regular Mail:

PGW
GRACELA CHRISTLEB, ESQ.
800 WEST MONTGOMERY AVE
PHILA., PA 19122

Without prejudice,

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Non Pro Tunc
Authorized Representative
Surety and Trustee for the Principle
Attorney-In-Fact,
c/o 52 Barkley Court
Dover, Delaware, Republic
near [19904]



PHILADELPHIA GAS WORKS
GAS LEAK EMERGENCIES: (215) 235-1212



Access Your Account Online www.pgworks.com



Billing & General Information (215) 235-1000 (English & Español)

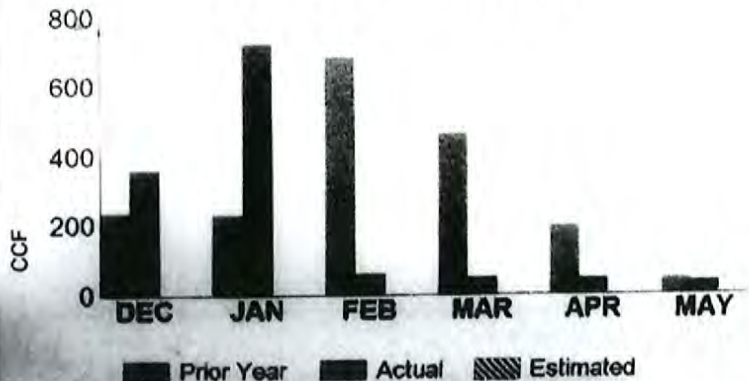


Hello James Coppedge,
3742 N 18TH ST, PHILA PA 19140-3533
Account Number: 0755172653



Billing Date MAY 18, 2023
Service From 04/17/2023 - 05/16/2023
Past Due \$9,406.43
Current Charges \$64.14
Adjustments \$130.82

ENERGY USAGE SNAPSHOT



Average Daily Cost

\$2.21

Current Month

Compared to \$2.89 prior year

Average Daily Temperature

59° Current Month | Compared to 59° prior year

Usage Over Last Year

132 Ccf* Monthly Average | 1588 Ccf Total

1 CCF = approx. 1 hour of heat

*See terms on pg. 2

MESSAGE CENTER

Save Money, Save Energy. Let PGW help you conserve more of your energy and money! Check out rebates, incentives and more at PGWorks.com/EnergySense

Get To Know Philly's Neighborhood Energy Centers (NEC). NECs offer customers in-person, one-on-one energy assistance. Visit PGWorks.com for locations.

Do you or someone you know need assistance affording natural gas service? We're here to help. Call us at 215-235-1000 or visit PGWorks.com/HELP

Pay By Phone (215) 235-1000 (English & Español)



Pay With Cash (See Back For Details)

*a convenience fee of \$2.95 will be applied

Please return this portion with your payment.
Write your account number on your check or money order made payable to Philadelphia Gas Works.



PAY TO THE UNITED STATES TREASURY

Nine thousand, six hundred one dollar and 39/100
and charge the same to acct# 0755-172653

016296 000014098



JAMES COPPEDGE
3742 N 18TH ST
PHILA PA 19140-3533



ACCEPTED FOR VALUE
AND RETURNED FOR VALUE
DATE 12-03-23 EXEMPTION E81761746
DEPOSIT TO THE U.S. TREASURY
AND CHARGE THE SAME TO ACCT #
0755 172 653 BY James Coppedge
Authorized Representative
Date: 06-03-23
EIN 210342201
E81761746

Please Pay

\$9,601.39

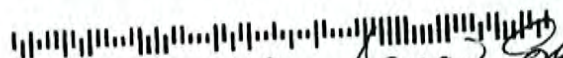
Due By

06/13/2023

Account Number: 0755172653

\$ 9,601.39

Thank you



Philadelphia Gas Works
P.O. Box 11700
Newark, NJ 07101-4700

EIN 210342201

E81761746

Date 06-03-2023

0007551726538000000009601391

James Coppedge, sui juris
Authorized Representative of
JAMES COPPEDGE, DEBTOR ©Ens legis
c/o 3742 N. 18th Street
Philadelphia, Pennsylvania 19140
Re: Acct# 0755172653
Plaintiff

Date: 04/14/2022

PGW
ATTN: GRACIELA CHRISTLIEB, ESQUIRE
PHILADELPHIA GAS WORKS
800 WEST MONTGOMERY AVENUE
PHILADELPHIA, PA 19122
RESPONDENT

06/20/23

NOTICE OF COMPLAINT TO THE IRS
Opportunity to Cure Fault-04-14-22
NOTICE OF DEFAULT AND DISHONOR-06-20-23

TO: PGW:

&

Dear Graciela Christlieb, Esq.

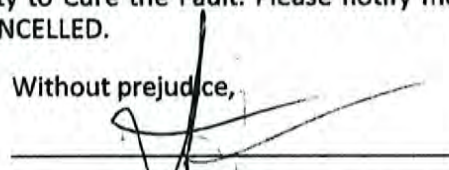
I am in receipt of and conditionally accept for value (honor) your letter in reference to PGW ACCT: No.: 0755172653, Located at 3742 N. 18th Street, Philadelphia, PA 19140: "PGW's Denial of Payment of Debt, Dated: 04/08/2022, a pre-paid account, which denial is a violation of Public Policy, pursuant to HJR-192 in consideration of U.S. CONSTITUTION ARTICLE 1, §10. As one of the lawful Representative of PGW, you personally are in violation of Public Policy and law; namely, P.L. 73-10(48)Stat 112-113; 27 CFR §72.11 and others.

A copy of your letter/document "PGW'S DENIAL OF PAYMENT OF DEBT " was enclosed.

This Notice of Default and Dishonor is in reference to 6/13/2023, a COPY is enclosed. This debt was processed through the IRS and is Paid In Full. In fact it is overpaid and should be credited to the next billing. (See attachment). Enclosed you will also find TWO UCC 3s that also discharged the debt pursuant to HJR-192 of June 5, 1933 in consideration of the US CONT. ART. 1, SEC. 10.

If you dispute this claim in part or in whole you must rebut it 3 days excluding the day of receipt or be subject to a penalty of 5Million USD for double book entries. (Please see P.L. 73-10 (48) STAT 112-113.) Please also respond to the attached Opportunity to Cure the Fault. Please notify me in 3 days, EXCLUDING THE DAY OF RECEIPT rather the SHUT IS CANCELLED.

Without prejudice,


] By: James Coppedge,
Prosona Sul Juris Sponte,
Without prejudice,
UCC 1-207.4/ 1-308, 3-419
All Rights are Explicitly Reserved.
Non Pro Tunc
Authorized Representative
Surety and Trustee for the Principle
Attorney-In-Fact,
c/o 52 Barkley Court
Dover, Delaware, Republic 19904

DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE
FRESENO, CA 93888

James Coppedge, sui juris
Authorized Representative of
JAMES COPPEDGE, DEBTOR ©Ens legis
c/o 3742 N. 18th Street
Philadelphia, Pennsylvania 19140
Re: Acct# 0755172653
Plaintiff

Date: 04/14/2022

PGW
ATTN: GRACIELA CHRISTLIEB, ESQUIRE
PHILADELPHIA GAS WORKS
800 WEST MONTGOMERY AVENUE
PHILADELPHIA, PA 19122
RESPONDENT

NOTICE OF COMPLAINT TO THE IRS
Opportunity to Cure Fault

Dear Graciela Christlieb, Esq.

I am in receipt of and conditionally accept for value (honor) your letter in reference to PGW ACCT: No.: 0755172653, Located at 3742 N. 18th Street, Philadelphia, PA 19140: "PGW's Denial of Payment of Debt, Dated: 04/08/2022, a pre-paid account, which denial is a violation of Public Policy, pursuant to HJR-192 in consideration of U.S. CONSTITUTION ARTICLE 1, §10. As one of the lawful Representative of PGW, you personally are in violation of Public Policy and law; namely, P.L. 73-10(48)Stat 112-113; 27 CFR §72.11 and others.

A copy of your letter/document "PGW'S DENIAL OF PAYMENT OF DEBT " is enclosed.

It has come to my attention that as applied to the above matter, that there may not have been a 'meeting of the minds,' that if there may be fraud on the contract and/or the contract itself in reference to the U.S. BANKRUPTCY OF 1933 or about HJR-192, etc. if there may be an unconscionable contract, or other controversies that may exist within this contract/transaction between the U.S GOVERNMENT and the People, that you know of and I do not, please provide your personal delegation of authority which allows you to supersede this Presidential Executive Order. It appears that you have either miss read the documents or misunderstood its contents and purpose. Let be clear. The DEPARTMENT OF THE TREASURY which has the GOLD "paid the debt/discharged it." I am only required to use my "exemption" to satisfy the account. That was done. In fact, since you have unlawfully removed the credit from the account, PGW owes me a refund which may be settled in Federal Court, if the not the IRS. Please re-read the MEMORANDUM OF LAW to see how much the COUNTERCLAIM might be.

As I want to resolve this matter as soon as possible, I am initiating this private-administrative remedy to determine such matters and I agree to continue making payments per the 'contract,' but on condition that you provide 'Proof(s) of Claim.' (Note: Proofs of Claim also means Proof of Facts).

The necessary 'Proof(s) of Claim' are set out below, to wit:

1. PROOF OF CLAIM that PGW gave FULL DISCLOSURE to all matters dealing with said contract as to the US Bankruptcy, form of payment, what was loaned, etc.
2. PROOF OF CLAIM that the Agent, Graciela Christlieb, Esquire, and Craig E. White, President and CFO of PGW allowing the sending of the undersigned "PGW'S DENIAL OF PAYMENT OF DEBT " letter via the US Mail, does not constitute a mailing a fraudulent claim, and/or committing mail fraud (Title 13, Sec 1331 USC).
3. PROOF OF CLAIM that PGW as an 'artificial entity/creature,' created under the laws of the State of **Pennsylvania** and doing business in the State of **Pennsylvania**, by and through it's Officers, Board of Directors and employees, and agents are not bound to support Article I, § X, as a 'State created entity,' in that "No State shall... make any Thing but gold and silver coin as Legal Tender in Payment of Debts."
4. PROOF OF CLAIM that per the "PGW'S DENIAL OF PAYMENT OF DEBT" that the payment expected *is in the nature of Valuable Consideration* and called 'constitutional money of account' and said 'demand for double payment' is in compliance with Title 31 UNITED STATES CODE § 371 and 12 U.S.C. § 152.
5. PROOF OF CLAIM that PGW inquired or knew that the undersigned has access to 'lawful money of account' to 'pay' the contract debt(s) at law without becoming a tort feisor.
6. PROOF OF CLAIM that the use of a (federal reserve) 'Note', or instruments certifying conveyance of Federal Reserve Notes, is not only a promise to pay. See Fidelity savings v Grimes, 131 P2d 894.
7. PROOF OF CLAIM that Legal Tender (federal reserve) Notes, or instruments certifying conveyance of Federal Reserve Notes, are good and lawful money of the United States. See Rains v State, 226 S.W. 189.
8. PROOF OF CLAIM that Federal Reserve Notes, or instruments certifying conveyance of Federal Reserve Notes, are not valueless. See IRS Codes Section 1.1001-1 (4657) C.C.H. (Note; Federal reserve Bank says "Federal Reserve Notes.. "...have no value.")
9. PROOF OF CLAIM that (federal Reserve) Notes, or instruments indicating a conveyance of Federal Reserve Notes, do operate as payment in the absence of an agreement that they shall constitute payment.' See Blachshear Mfg. Co. v Harrell, 12 S.E. 2d 766.
10. PROOF OF CLAIM that the undersigned had a 'meeting of the mind(s)' with PGW pursuant to the contract/agreement in respect to full disclosure and that said contract contained or contains no elements of fraud by PGW.
11. PROOF OF CLAIM that PGW did not, in respect to their contract/agreement was not made

beyond the scope of its corporate powers and the contract is not unlawful and void. (see for reference McCormick v Market Natl. Bank, 165 Us 538)

12. PROOF OF CLAIM that the Negotiable Instruments Law was not designed to cover **commercial paper**, [which] **IS the currency**. La. Stat. Ann. -R.S., 71 et seq. LSA-C.C. , Art. 2139, HJR-192 of June 5, 1933 and Public Law 73-10 (48) Stat 112-113 also (see Affidavit of Walker Todd, Esq. on line, a Federal Reserve Attorney).

13. PROOF OF CLAIM of what PGW loaned to the Undersigned via the contract/agreement.

14. PROOF OF CLAIM that PGW did not loan their 'credit' and if PGW only loaned its 'credit', is it true that the undersigned IS ONLY OBLIGATED to pay back in something other than 'like kind,' i.e., the Undersigned's credit.

15. PROOF OF CLAIM that the U.S. Bankruptcy did not impair the obligations and considerations of contracts through the "Joint Resolution To Suspend The Gold Standard and Abrogate the Gold Clause," - June 5, 1933 as it may operate within the State of Pennsylvania/STATE OF PENNSYLVANIA and the above contract/agreement/account number.

16. PROOF OF CLAIM that the undersigned cannot accept for value any public or private presentment/invoice/Bill, etc., for fine, fee, tax, debt or judgment and discharge the same and return it for discharge or other commercial paper under necessity pursuant to HJR-192 to carry on commerce.

17. PROOF OF CLAIM that PGW by and through its employees, knew or did not know, that this transaction was beyond the scope of its Charter and that PGW and did not intend to bind the undersigned to an unconscionable contract.

18. PROOF OF CLAIM that your "**PGW'S DENIAL OF PAYMENT OF DEBT**" letter does not therefore constitute an attempt by PGW at unjust enrichment.

19. PROOF OF CLAIM that undersigned, as the authorized representative of the Debtor does not have the **standing or capacity** to accept for value the offer/contract/presentment and return it for discharge or via the use of other appropriate commercial paper for discharge via the remedy provided by Congress - HJR-192 of June 5, 1933.

CAVEAT

Failure, or refusal by you, Garciela Christlieb, Esquire, on behalf of and for PGW to provide the above 'Proof(s) of Claim' will constitute your default and dishonor and PGW stipulates and agrees to have failed to state a claim upon which relief can be granted and PGW will have admitted fraud on the contract and/or compelling the Undersigned into an unconscionable contract and that there was no meeting of the minds in respect to the contract as to form of payment.

Garciela Christlieb, Esquire will have stipulated to the facts herein as they operate in favor of the Undersigned, due to Garciela Christlieb, Esquire's silence and PGW is estopped in any adverse actions or defenses and Garciela Christlieb, Esquire admits to failure or refusal to bring forth the requested 'Proof(s) of Claim' in violation of the 'clean hands doctrine,' 'full disclosure,' 'good faith dealing,' and the FAIR DEBT COLLECTIONS PRACTICES ACT, as applied to this transaction/contract/ as referenced above.


Therein, presumption will be taken in regards to your refusal, failure, default, and dishonor, admission, and confession of injury and damage and failure to state a claim, that you, Garciela Christlieb, Esquire, on behalf of PGW, this 'Conditional Acceptance' becomes the agreement and said agreement becomes the bond, and you agree and stipulate that the undersigned can only accept for value the 'presentment' or "your demand for unlawful double payment" and return it for adjustment, settlement, closure and discharge.

Due to the time sensitive nature of this private matter, under necessity, you are to respond and provide the requested 'Proof(s) of Claim' within 30 days by certified mail to the Undersigned with a certified copy to the Third Party or Notary as addressed below.

Should you fail or refuse to provide 'Proof(s) of Claim' within the time specified in this private matter, your default will established your agreement in this matter and remember, agreement/contract makes the law and law is contract.

Sincerely,

Without Prejudice


James Coppedge, J.D., sui juris, Secured Party Creditor,
Authorized Representative, Attorney-In-Fact for
JAMES COPPEDGE, DEBTOR, © Ens legis/entity

Without prejudice or Recourse
All rights are explicitly reserved.
c/o 52 Barkley Court
Dover, Delaware 19904

See Attachments.

Third Party or Notary's Address:

Notary Public Witness:

Benjamin T. Garrett, N.P.

251 N. DuPont Hwy

Dover, Delaware 19901



PHILADELPHIA GAS WORKS
GAS LEAK EMERGENCIES: (215) 235-1212



Access Your Account Online www.pgworks.com



Billing & General Information (215) 235-1000 (English & Español)

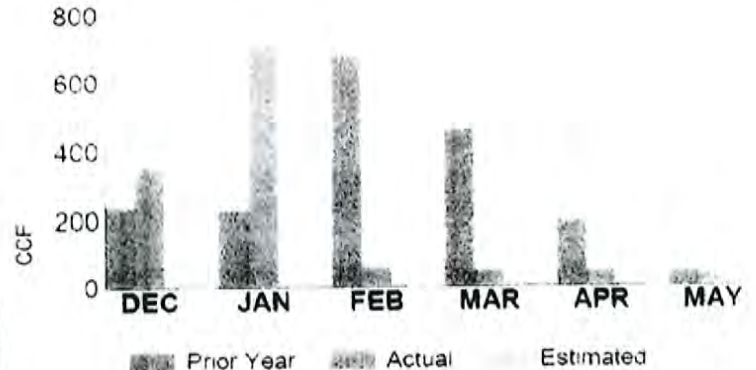


Hello James Coppedge,
3742 N 18TH ST, PHILA PA 19140-3533
Account Number: 0755172653



Please Pay **\$9,601.39**
Due By **06/13/2023**

Billing Date **MAY 18, 2023**
Service From **04/17/2023 - 05/16/2023**
Past Due **\$9,406.43**
Current Charges **\$64.14**
Adjustments **\$130.82**



Average Daily Cost

\$2.21

Current Month

Compared to
\$2.89 prior year

Average Daily Temperature

59° Current Month | Compared to 59° prior year

Usage Over Last Year

132 Ccf* Monthly Average | 1588 Ccf Total

1 CCF = approx. 1 hour of heat

*See terms on pg. 2

Save Money, Save Energy. Let PGW help you conserve more of your energy and money! Check out rebates, incentives and more at PGWorks.com/EnergySense

Get To Know Philly's Neighborhood Energy Centers (NEC). NEC's offer customers in-person, one-on-one energy assistance. Visit PGWorks.com for locations

Do you or someone you know need assistance affording natural gas service? We're here to help. Call us at 215-235-1000 or visit PGWorks.com/HELP

*PRIVATE
EYEMAT FROM LEV*

*ACCEPTED FOR VALUE
AND RETURNED FOR VALUE
DATE 2-13-23 EXEMPTION E81761741
DEPOSIT TO THE U.S. TREASURY
AND CHARGE THE SAME TO ACCT #
0755172653 BY James Coppedge
Authorized Representative
Date 06-03-23
EIN 20342201
E81761*



Pay Online



Pay By Phone

(English & Español)

*a convenience fee of \$2.95 will be applied



Pay With Cash (See Back For Details)

Please return this portion with your payment.
Write your account number on your check or
money order made payable to Philadelphia Gas Works.



PAY TO THE UNITED STATES TREASURY

*Nine thousand, six hundred one dollar and 34/100
Send Check to same to ACCT# 0755-172653*

Please Pay

\$9,601.39

Due By

06/13/2023

Account Number: 0755172653

\$ 9 6 0 1 3 9

016296 000014098



JAMES COPPEDGE
3742 N 18TH ST
PHILA PA 19140-3533



Philadelphia Gas Works
P.O. Box 11700
Newark, NJ 07101-4700

EIN 20342201

E81761746

Date 06-03-2023

0007551726538000000009601391

ACCEPTED FOR VALUE
 EXEMPT FROM LEVY
 EXEMPTION# E81761746/EIN210342201
 DEPOSIT TO THE UNITED STATES TREASURY
 AND CHARGE THE SAME TO ACCT. NO.:
 0755172653
 JAMES COPPEDGE
 RETURN FOR SETTLEMENT & DISCHARGE/
 SET-OFF
 Accepted Authority Agent
 Signature
 Date: 06/03/2023
 Without Recourse

For Paperwork Reduction Act Notice, see your tax return instructions.

1 Your social security number (SSN) 210-34-2201		2 If a joint return, SSN shown first on your return or your return		3 Amount you are paying by check or money order. Make your check or money order payable to United States Treasury	
4 Your first name and middle initial JAMES		5 Joint return, spouse's first name and middle initial		6 Home address number and street 3742 N. 18th Street	
7 Foreign country name		8 Foreign province/state/country		9 Foreign postal code	

Do not staple or attach this voucher to your payment or return.
 Go to www.irs.gov/Payments for payment options and information.

Payment Voucher

1040-V

OMB No. 1545-0047



PHILADELPHIA GAS WORKS

GAS LEAK EMERGENCIES: (215) 235-1212

Access Your Account Online www.pgworks.com

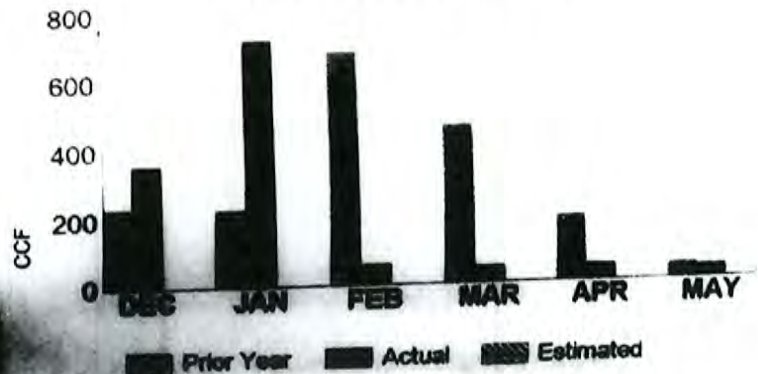
Billing & General Information (215) 235-1000 (English & Español)

Hello James Coppedge,

3742 N 18TH ST, PHILA PA 19140-3533

Account Number: 0755172653

ENERGY USAGE SNAPSHOT

Billing Date
Service FromMAY 18, 2023
04/17/2023 - 05/16/2023Past Due
Current Charges
Adjustments\$9,406.43
\$64.14
\$130.82Average
Daily Cost

\$2.21

Current Month

Compared to
\$2.89 prior year

Average Daily Temperature

59° Current Month | Compared to 59° prior year

Usage Over Last Year

132 Ccf* Monthly Average | 1588 Ccf Total

1 CCF = approx. 1 hour of heat

*See terms on pg. 2

MESSAGE CENTER

Save Money. Save Energy. Let PGW help you conserve more of your energy and money! Check out rebates, incentives and more at PGWorks.com/EnergySenseGet To Know Philly's Neighborhood Energy Centers (NEC). NECs offer customers in-person, one-on-one energy assistance. Visit PGWorks.com for locations.Do you or someone you know need assistance affording natural gas service? We're here to help. Call us at 215-235-1000 or visit PGWorks.com/HELP

PRIVATE EYE NAT FROM LEVY

ACCEPTED FOR VALUE
AND RETURNED FOR VALUE
DATE 21-03-23 EXEMPTION E81761746DEPOSIT TO THE U.S. TREASURY
AND CHARGE THE SAME TO ACCT #
0755172653 BY James CoppedgeAuthorized Representative
Date: 06-03-23
EIN 210342201
E81761746

Phone (215) 235-1000 (English & Español)



Pay With Cash (See Back For Details)

*a convenience fee of \$2.95 will be applied

Please return this portion with your payment.
Write your account number on your check or
money order made payable to Philadelphia Gas Works.

PAY TO THE UNITED STATES TREASURY

one thousand, six hundred one dollar and 39/100
and charge the same to acct # 0755-172653

016296 000014098

JAMES COPPEDGE
3742 N 18TH ST
PHILA PA 19140-3533

Please Pay

\$9,601.39

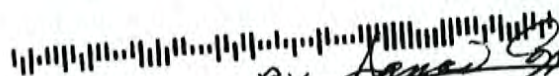
Due By

06/13/2023

Account Number 0755172653

\$ 9 601 39

Thank you

Philadelphia Gas Works
P.O. Box 11700
Newark, NJ 07101-4700

EIN 210342201

E81761746

Date 06-03-2023

0007551726538000000009601391

Form **1040-V**Department of the Treasury
Internal Revenue Service**Payment Voucher**

Do not staple or attach this voucher to your payment or return.

Go to www.irs.gov/Payments for payment options and information.

OMB No. 1545-0074

2022

Print or type	1 Your social security number (SSN) (if a joint return, SSN shown first on your return)		2 If a joint return, SSN shown second on your return		3 Amount you are paying by check or money order. Make your check or money order payable to "United States Treasury"		\$9,601.39	
	4 Your first name and middle initial JAMES		Last name COPPEDGE					
	If a joint return, spouse's first name and middle initial		Last name					
	Home address (number and street) 3742 N. 18th Street		Apt. no.		City, town, or post office. If you have a foreign address, also complete spaces below		State ZIP code PA 19140	
Foreign country name		Foreign province/state/county		Foreign postal code				

For Paperwork Reduction Act Notice, see your tax return instructions.

Cat No. 20975C

ACCEPTED FOR VALUE

EXEMPT FROM LEVY

EXEMPTION# E81761746/EIN210342201

DEPOSIT TO THE UNITED STATES TREASURY

AND CHANGE THE SAME TO ACCT. NO.:

0755172653

JAMES COPPEDGE

RETURN FOR SETTLEMENT & DISCHARGE/

SET-OFF

Accepted Authorized Agent

Signature

Date: 06/03/2023

Without Recourse

UCC FINANCING STATEMENT AMENDMENT

FOLLOW INSTRUCTIONS

A. NAME & PHONE OF CONTACT AT FILER (optional)
JAMES COPPEDGE

B. E-MAIL CONTACT AT FILER (optional)

C. SEND ACKNOWLEDGMENT TO (Name and Address)

**PHILADELPHIA GAS WORKS
ATTN: CFO
P.O. BOX 11700
NEWARK, NJ 07101-4700**

Delaware Department of State

U.C.C. Filing Section

Filed: 09:45 AM 05/26/2021

U.C.C. Initial Filing No: 2009 0491016

Amendment No: 2021 4083102

Service Request No: 20212101770

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1. INITIAL FINANCING STATEMENT FILING NUMBER
2009 0491016

2. TERMINATION. Effectiveness of this financing statement is terminated as to the personally identifiable security interest of the secured party.
3. ASSIGNMENT. (For secured party only.) I hereby assign to the assignee the sum certain amount of \$2,000.00 (Two Thousand Dollars and Zero Cents) to be deposited at the Department of the Treasury and Financial Management Services, Account No. 0755172653, Address to: 3742 N. 18th Street, Philadelphia, PA 19140, Dated February 17, 2021. This is a Government obligation, pursuant to HJR-192 of June 5, 1933. Pay to the Order of PGW: \$2,000.00.
4. CONTINUATION. Effectiveness of this financing statement is continued as to the personally identifiable security interest of the secured party.
5. PARTY INFORMATION CHANGE. (For secured party only.) I hereby change the name of the secured party to the following: **PHILADELPHIA GAS WORKS**, Attention: CFO, P.O. Box 11700, Newark, NJ 07101-4700.
6. CURRENT RECORD INFORMATION. (For secured party only.) I hereby change the following information: **PHILADELPHIA GAS WORKS**, Attention: CFO, P.O. Box 11700, Newark, NJ 07101-4700.

7. CHANGED OR ADDED INFORMATION. (For secured party only.) I hereby change the following information: **PHILADELPHIA GAS WORKS**, Attention: CFO, P.O. Box 11700, Newark, NJ 07101-4700.

8. DEPARTMENT OF THE TREASURY, FINANCIAL MANAGEMENT SERVICES

INDIVIDUAL'S FIRST PERSONAL NAME

IND. STATE IDENT. NO. (U.S. CITIZENSHIP)

MAILING ADDRESS
P.O. BOX 1686**BIRMINGHAM**STATE IDENT. NO. **AL 35201-1686****USA**9. COLLATERAL CHANGE. (For secured party only.) I hereby change the following information: **PHILADELPHIA GAS WORKS**, Attention: CFO, P.O. Box 11700, Newark, NJ 07101-4700.

This is an actual constructive public notice of a partial assignment of the U.C.C. Initial Financial Statement No.: 2009 0491016, Amendment No.: 20186724377, Service Request No.: 20186900220 of the sum certain amount: 2,000.00 (TWO THOUSAND DOLLARS AND ZERO CENTS) to be deposited at the Department of the Treasury and Paid to the Order of: The United States Treasury and the same charged to PHILADELPHIA GAS WORKS on behalf of JAMES COPPEDGE. Account No.: 0755172653, Address to: 3742 N. 18th Street, Philadelphia, PA 19140, Dated February 17, 2021. This is a Government obligation, pursuant to HJR-192 of June 5, 1933. Pay to the Order of PGW: \$2,000.00

10. NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT

11. INDIVIDUAL'S SIGNATURE
Coppedge

James

(NMN)

12. OPTIONAL FILER REFERENCE DATA

FILING OFFICE COPY — UCC FINANCING STATEMENT AMENDMENT Form UCC-9 (Rev. 04/05/17)

ACCOUNT NUMBER.

JAMES COPPEDGE
6742 N 18TH ST
PHILA PA 19140-3533

Fast Due Amount
Current Charges
Adjustments

Total Amount Due By
Feb 17, 2021

average daily temperature 87.8 °F
 average daily cost is \$24.82 compared to
 \$25.00 last year
 for the last 12 months
 total usage is 2169 Gcf
 average monthly usage is 180.75 Gcf

From our PGW family to yours, have a safe and healthy new year. This time of year can be hard on families. If you or someone you know is struggling to make ends meet or needs assistance with their gas bill, PGW has programs that can help. Visit us at PGWworks.com or call 1-800-666-7666. We're here to help.

What's that smell? Natural gas has an unpleasant, rotten egg-like odor. If you think you smell gas, or have a gas emergency, call P3WIN at 213-235-1212. We're available 24/7, 365 and respond to all calls. Follow us @P3WIN on Facebook, Twitter and LinkedIn for more safety tips!

Mass JoPPL: Leaving money? Don't forget

Does your bill have complaints about your bill? Please call us before the due date on a 1-800-368-5600 or write to: P.O. Box 3300, Dallas, TX 75201

Please attach a carbon with you, if it has.
Write your account number on your check or money order made payable to Philadelphia Gas Works.

Q. 10. A particle is moving in a circular path of radius r with a constant speed v . Find the change in its velocity after it has travelled a distance of $\frac{1}{4}$ of the circle.

075517260
Feb 17, 20
819.890.0

Place X in order
address corrections. Print
corrections on reverse side.

1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 2680, 26

15749 0000 14039

JAMES COPPEDGE
2742 N 18TH ST
PHILA PA 19140-3503

Philadelphia Gas Works
P.O. Box 11700
Newark, NJ 07101-6700

1007332784533000000001043001

VERIFICATION OF SERVICE

I, the undersigned, certify and affirm that the foregoing is true and correct to the best of my knowledge and belief under oath and upon my unlimited commercial liability.

CERTIFICATE OF SERVICE

I, the undersigned, certify that a copy of the foregoing Affidavit of Truth: A Complaint: Notice PGW'S Double Billing Entry was served upon the following party in the manner indicated below with active case number: 0755171653. PAYMENT WAS ENCLOSED. Date: 04/15/2023 Date: 06/20/2023: Affidavit of Truth, Bill Statement: Money Order,(AFV), 1040-V, \$9,601.39, UCC 3 – \$10,690.01, & \$2,000.00: PAID-IN-FULL

By: Certified Mail: 7021 0950 0000 0327 2317

PGW
JOSEPH GOLDEN, JR EVP & CFO
PO BOX 11700
NEWARK, NJ 017101 4700

By: Regular Mail:

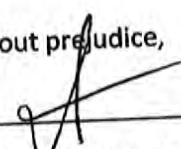
PHILADELPHIA GAS WORKS
PO BOX 11700
NEWARK, NJ 07101-4700

By US Regular Mail:

PGW
GRACELA CHRISTLEB, ESQ.
800 WEST MONTGOMERY AVE
PHILA., PA 19122

Without prejudice,

06/20/23

By: 
Prosona Sui Juris Sponte,
Without prejudice,
UCC 1-207.4/ 1-308, 3-419
All Rights are Explicitly Reserved.
Non Pro Tunc
Authorized Representative
Surety and Trustee for the Principle
Attorney-In-Fact,
c/o 52 Barkley Court
Dover, Delaware, Republic
near [19904]

DOUBLE BOOKING ENTRIES

P.W /CFO

P.O. BOX 11700

Newark, NJ 07101-4700

Date: 05/06/2021,

Greetings PGW CFO:

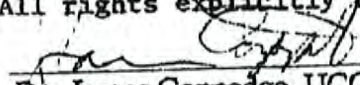
I believe the debt has been paid; please advise me whether or not you have received payment for account #: 0755172653, which is Accepted and Returned for Value and that the alleged debt of \$ 10,690.01 was *not* paid or settled in full by the United States Treasury, my fiduciary, within the past 45 days or longer,
Upon Proof of Claim of the following:

- 1). Upon proof of claim that you or the third party assigned to collect the alleged debt has not been assigned to defraud me of my credit, after knowing that the alleged debt had been paid, disregarding the law, pursuant to Title 18, Part I, chapter 42, Section 894, Chapter 44, Section 661, and Title 26, Section 7214, Extortion, and the National Currency Act, Section 27, 28 53, Embezzlement, Theft, UCC 3-603.
- 2). Upon proof of claim that the reason you have transferred this account was not to block my credit in order to Double Book Entry the account by demanding a second payment without the U. S. Treasury's knowledge of the fraudulent action,
- 3). Upon proof of claim that I am not the Surety for the Principal, and that I not the Authorized Representative of the Accounting.

If Blocking my credit was an accident, please correct the record immediately in accordance with the Fair Debt Collection Practices Act: 15 USC SECTION 1692, Freedom of information Act 5 USCA SECTION 552, and therefore a Correction of the Credit Report because of privacy violations is a must: Title 18 U.S.C. Sec. 1702, 1708 1341, 1343, 2510 2511, 2517. Please Note: Postal violations and Mail Fraud: Titles 18 & 39.

Finally, your failure to rebut this Affidavit of Truth within 10 days will serve as your confession to the above crimes; if you do not close this account, you and your clientele agree to a penalty of \$5 million USD if you do not close and credit this accounting in addition to any criminal penalties the Law may impose. Response by Affidavit point for point only will be accepted.

Without prejudice or Recourse
All rights explicitly reserved.

By:  James Coppedge, UCC1-308
Authorized Representative of
JAMES COPPEDGE, DEBTOR (C)
Ens legis
c/o P.O. BOX 4482
Phila., PA 19140

UCC FINANCING STATEMENT AMENDMENT

FOLLOW INSTRUCTIONS

A. NAME & PHONE OF CONTACT AT FILER (optional) JAMES COPPEDGE
B. E-MAIL CONTACT AT FILER (optional) LeoJames52@gmail.com
C. SEND ACKNOWLEDGMENT TO: (Name and Address) PECO Payment Processing P.O. BOX 37632 Philadelphia, PA 19101-0629

Delaware Department of State
U.C.C. Filing Section
Filed: 03:09 PM 09/09/2022
U.C.C. Initial Filing No: 2009 0491016
Amendment No: 2022 7576796
Service Request No: 20223487673

THE ABOVE SPACE IS FOR FILING OFFICE USE ONLY

1a. INITIAL FINANCING STATEMENT FILE NUMBER
2009 0491016

1b. ☒ The FINANCING STATEMENT AMENDMENT is to be filed for record, as recorded in the REAL ESTATE RECORDS.
File 2022 Amendment Acknowledgment (Form UCC3Ad) and provide Debtor's name in item 9.

2. ☐ **TERMINATION:** Effectiveness of the Financing Statement identified above is terminated with respect to the security interest(s) of Secured Party authorizing this Termination Statement.

3. ☒ **ASSIGNMENT** (file or Amend) Provide name of Assignee in item 7a or 7b and address of Assignee in item 7c and name of Assignor in item 9.
For partial assignment, complete items 7 and 9 and also indicate affected collateral in item 8.

4. ☐ **CONTINUATION:** Effectiveness of the Financing Statement identified above with respect to the security interest(s) of Secured Party authorizing this Continuation Statement is continued for the additional period provided by applicable law.

5. ☐ **PARTY INFORMATION CHANGE:**

Check one of these two boxes: ☐ Debtor or ☐ Secured Party of record. AND Check one of these three boxes to:
This Change affects ☐ CHANGE name and/or address. Complete item 6a or 6b and item 7a or 7b and item 7c. ☐ ADD name. Complete item 7a or 7b and item 7c. ☐ DELETE name. Give record name to be deleted in item 6a or 6b.

6. **CURRENT RECORD INFORMATION:** Complete for Party Information Change. Provide only one name (6a or 6b).

6a. ORGANIZATION'S NAME			
OR	6b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S) INITIAL(S)
			SUFFIX

7. **CHANGED OR ADDED INFORMATION:** Complete for Assignment or Party Information Change. Provide only one name (7a or 7b) and assign, terminate, or modify, or substitute any part of the Debtor's name.

7a. ORGANIZATION'S NAME DEPARTMENT OF THE TREASURY, FINANCIAL MANAGEMENT SERVICES			
OR	7b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S) INITIAL(S)
			SUFFIX

7c. MAILING ADDRESS	CITY	STATE	POSTAL CODE	COUNTRY
P.O. BOX 1686	BIRMINGHAM	AL	35201-1686	USA

8. ☒ **COLLATERAL CHANGE:** Also check one of these four boxes: ☐ ADD collateral ☐ DELETE collateral ☐ RESTATE covered collateral ☐ ASSIGN collateral.
Indicate collateral:

This is an actual and constructive notice of a partial release from Financing Statement#2009 0491016 for a PECO BILL.
Dated August 14, 2022 for the sum certain of \$9,908.26 (Nine Thousand, Nine Hundred Eight Dollars and Twenty-Six Cents.) This Bill is accepted for value and returned for value for settlement and closure of the accounting, Payable to the United States Treasury and the same charged to Account # 09902-84029, under the name of FREDERICK DANCY, 3739 N. 18TH STREET, PHILADELPHIA, PA 19140. This account is Paid-In-Full.

9. **NAME OF SECURED PARTY OF RECORD AUTHORIZING THIS AMENDMENT:** Provide only one name (9a or 9b) (name of Assignor, if this is an Assignment).
If this is an Amendment authorized by a **DEBTOR** check here ☐ and provide name of authorizing Debtor:

9a. ORGANIZATION'S NAME			
OR	9b. INDIVIDUAL'S SURNAME	FIRST PERSONAL NAME	ADDITIONAL NAME(S) INITIAL(S)
		Coppedge	(NMI)

10. OPTIONAL FILER REFERENCE DATA:

Private

United States Treasury Trust Account: # EIN: 210342201, EXEMPTION#: E81761746

MONEY ORDERTracking No. RR 853 530 174 US - MO #3023
MARCH 30, 2023: DATEPay to the Order of: PECO Energy Company \$11,806.51
ELEVEN THOUSAND, EIGHT HUNDRED SIX DOLLARS AND 51/100 Cents.Further Credit to United States Treasury.

Exempt From Levy:

JAMES COPPEDGE
52 BARKLEY CT
DOVER, DE 19904And Charge the same to
Acct#09902-84029Autograph By: *James Coppedge*
James Coppedge, Trustee
Authorized Representative
JAMES COPPEDGE, LEGAL ENTITY
To: IRS Technical Support Division
C/O The Treasury UCC Contract Trust Department of the IRS
Department of the Treasury
1500 Pennsylvania Avenue, NW
Washington, D.C. 20220 1040-V, 1099-A AttachedMemo: FRB of Cleveland: Routing # 041000014 Account # 0463872125 3023-MO
1040-V and 1099-A Attached. For Settlement and Discharge. See Cover Letter.**040-V**Department of the Treasury
Revenue Service**Payment Voucher**Do not staple or attach this voucher to your payment or return.
Go to www.irs.gov/Payments for payment options and information.

OMB No. 1545-0074

2022

Your social security number (SSN) (if a joint return, SSN shown first on your return)		2 If a joint return, SSN shown second on your return		3 Amount you are paying by check or money order. Make your check or money order payable to "United States Treasury"		\$11,806.51	
Your first name and middle initial JAMES		Last name COPPEDGE					
a joint return, spouse's first name and middle initial		Last name					
Home address (number and street) 3739 N. 18th Street		City, town, or post office. If you have a foreign address, also complete spaces below. PHILADELPHIA,		State PA		ZIP code 19140	
Foreign country name		Foreign province/state/county		Foreign postal code			

Paperwork Reduction Act Notice, see your tax return instructions.

Cat. No. 20975C

VOID CORRECTED

LENDER'S TIN xxx-xx- 2201		BORROWER'S TIN		OMB No. 1545-0077 2021 Form 1099-A	
BORROWER'S name DEPT. OF THE TREASURY FEDERAL RESERVE BANKING SYSTEM		1 Date of lender's acquisition or knowledge of abandonment 03/23/2023		2 Balance of principal outstanding \$ 11,806.51	
3		4 Fair market value of property \$			
5 Check if the borrower was personally liable for repayment of the debt <input checked="" type="checkbox"/>		6 Description of property PECO ELECTRIC BILL #09929-84029			

**Acquisition or
Abandonment of
Secured Property****Copy C
For Lender**For Privacy Act
and Paperwork
Reduction Act
Notice, see the
**2021 General
Instructions for
Certain
Information
Returns.**



An Exelon Company
Page 1 of 3

Name: FREDERICK DANCY
Account Number: 09902-84029
Phone Number: 215-740-3589
Service Address: 3739 N 18th St, Philadelphia

Emergency and Repair

800-841-4141

This is the number to call to report power outages, gas leaks, or odors, and safety hazards related to PECO Equipment.

Billing Summary

Bill Date	07/22/2022
Thank you for your payment of \$435.00 on 07/07/2022	
Budget bill charges from previous bill	\$121.76
Budget bill charges from previous bill	\$364.00
Budget bill charges from previous bill	\$364.00
Budget bill charges from previous bill	\$364.00
Budget bill charges from previous bill	\$364.00
Budget bill charges from previous bill	\$513.00
Budget bill charges from previous bill	\$513.00
Budget bill charges from previous bill	\$513.00
Budget bill charges from previous bill	\$513.00
Budget bill charges from previous bill	\$435.00
Budget bill charges from previous bill	\$435.00
Budget bill charges from previous bill	\$435.00
Budget bill charges from previous bill	\$435.00
Budget bill charges from previous bill	\$407.00
Budget bill charges from previous bill	\$407.00
Budget bill charges from previous bill	\$407.00
Budget bill charges from previous bill	\$407.00
Budget bill charges from previous bill	\$434.00
Budget bill charges from previous bill	\$434.00
Budget bill charges from previous bill	\$434.00
Budget bill charges from previous bill	\$434.00
Reconnect charge	\$20.00
Late payment charge	\$286.50
Total Other Charges	\$9,040.26

PECO ELECTRIC
DELIVERY

ELECTRIC
\$264.25

PECO
2301 Market Street
Philadelphia, PA 19103
800-494-4000

note: If there are any unknown liens/budgets, they are to be named and discharged as follows:
Accepted for Value and Returned for Discharge
Private/EXEMPT FROM LEVY
Money Order
Pay \$9,474.26 (Nine thousand, Four hundred and seventy-four and 26/100)
Pay to the United States treasury
And Charge the same to
JAMES COPPEGE, Agent
210-34-2201
Address: 3739 N 18th St 19140
Memo Account 09902-84029
Authorized Rep. by: James Coppage
EIN and/or BOND # EIN 210342201
Authorized: HIR-191, P.L. 73-10(48) Stat 112-113
US CONSTITUTION ART. 1, § 10. WO/P or Recourse

Online: peco.com

In Person: 2301 Market St., Philadelphia, PA 19103

By Phone: 1-800-494-4000

Return only this portion with your check made payable to PECO. Please write your account number on your check.



This is a MONEY ORDER

2301 Market Street
Philadelphia, PA 19103-1380

Pay Today!

peco.com/ebill

paperless receive and pay your bill online.

0017317 01 AV 0.455 **AUTO T7 0 8842 19140-353239 -C02-B1-P17334-1123 5

FREDERICK DANCY
3739 N 18TH ST
PHILADELPHIA, PA 19140-3532

- ☐ Enroll in Automatic Payment. Complete form on reverse side.
- ☐ Pledge a donation to MEAF. Complete form on reverse side.

Account # 09902-84029

877-432-9384

Pay by phone, a convenience fee will apply.

Please pay this amount by
08/15/2022

\$9,474.26

Payment Amount \$ 9,474 . 26

BY James Coppage
JAMES COPPAGE
PECO - Payment Processing
PO Box 37629
Philadelphia, PA 19101-0629

EIN 210 342 201

EP 1761740

099028402901094742622279474261

ACCEPTANCE OF WEARHOUSE RECEIPT IS PAID-IN-FULL.

Basic Charges: Charges, based on rates approved by Pennsylvania Public Utility Commission, for the energy you used plus a monthly charge maintaining your service.

(Customer Assistance Program): Monthly credit for low-income customers. Please visit peco.com/help or call 800-774-7040 for more information.

Payment Charges: All bills are due and payable by the due date shown on front of the bill. The due date applies to the current charges only and does not extend the due date for payment of previous charges. Past due amounts will be subject to a late payment charge of 2 percent per month. (1.5 percent rates GS, POL, R, RH, and RS-2)

Check Clearing Notification: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

Smart Meter Information (Commercial Customers Only): Registered Peak Demand is the maximum rate for highest half hour of energy use for each billing period. It is measured in kilowatts (kW) and averaged during a 30-minute period.

Employee Identification: All PECO employees and contractors carry a special identification card. You may ask to see it. If the employee or contractor does not provide this identification, you are encouraged to contact PECO immediately at 1-800-494-4000 to report the situation. If you have any concerns for your safety, contact 9-1-1 immediately.

Smart Meter Reading Schedule: Your monthly meter reading is scheduled through an automated system. Your scheduled meter reading date is shown on your bill.

Smart Meter Schedule: A listing of our rates is on our website at peco.com, in our business office, or by calling 1-800-494-4000. Basic charges are based on rates approved by Pennsylvania Public Utility Commission. The energy you use is a monthly charge for natural gas and electric service.

Smart Meter Reading: Your meter is read each month by our automated meter reading system. **Customer Reading:** A reading you give us if we cannot read your meter. **Winter Reading:** If we cannot read your meter, your monthly charges will be based on the average temperature and past electric and gas use.

Electric and Gas Demand: Demand is the rate of energy usage measured after any required adjustments, such as for minimum or power factor.

Hundred Cubic Feet: Unit of measure for the gas you use. One cubic foot is the amount of gas used to fill an average size house heater for one hour.

Kilowatt Hour (kWh): Unit of measure for electricity. One kilowatt hour is the energy used by a 100-watt bulb for 10 hours.

Kilowatt: Unit of measurement of the quantity of power.

Meter Multiplier: A multiplier is a value that is applied to energy amounts to convert data from the meter into energy units (kWh).

Natural Gas Conversion Charge: A fixed monthly charge for participating customers enrolled in PECO Smart Natural Gas Conversion neighborhood pilot program.

Power Factor: An adjustment applied for inefficient use of power. Percentage correction applied to the registered measured demand (kW) to reflect the correct billing demand.

Price to Compare (PTC): The price used to evaluate offers from competitive suppliers.

INFORMATION ABOUT THIS BILL

Delivery

Balancing Service Charge: Charge for fixed and variable storage costs for each Ccf of gas delivered.

Customer Charges: Monthly basic electric and/or gas charge covering the costs of billing, meter reading, equipment, and maintenance. Customers with multiple meters will have multiple customer charges on their bill.

Distribution Charges: Charges to cover the costs associated with delivering electricity and natural gas to customers.

DSIC - Distribution System Improvement Charge: A charge to recover the costs associated with the repair and replacement of equipment and to improve and modernize the system to deliver safe and reliable service to customers.

Energy Efficiency Charge: To reimburse utilities for the costs associated with energy efficiency and conservation programs as required by Pennsylvania's Act 129.

Energy Eff & Nonbypassable Trans: Reimburses utilities for the costs associated with the energy efficiency and conservation programs as required by Pennsylvania Act 129, and certain transmission charges. (Large Commercial and Industrial Customers Only)

Service Location Distribution Charge: A charge to receive service at a particular Service Location, which shall comprise each lighting installation and must be separately connected to a delivery point on the company's secondary circuit.

Supply

Administrative Charge: Charges to reimburse utilities for the costs associated with buying electricity for customers.

Auxiliary Charge: Charges to reimburse utilities for the cost associated with operating the system that moves energy from generating stations to PECO's system for delivery to its customers.

Gas Cost Adjustment (GCA): Either a credit or charge reflecting the difference between utilities projected and actual costs to purchase natural gas for customers.

Generation Charges: Charges to reimburse utilities for the costs to purchase electricity for customers. These charges are passed along to customers at the exact price PECO pays, with no markup. If the generation service is from an electric generation supplier, it is competitively priced and is not regulated by the Public Utility Commission.

Natural Gas Supply Charges: Charges to reimburse utilities for the costs to purchase natural gas for customers. These charges are passed along to customers at the exact price PECO pays, with no markup.

Peak Load Contribution: A customer's contribution to PECO's peak load at the time of highest demand from the previous summer.

Purchased Generation Adj.: Either a credit or charge reflecting the difference between utilities projected and actual costs to purchase electricity for default service customers.

Transmission Charges: Charges to move electricity from generating stations to PECO's electric delivery system for customers not shopping for generation supply with a competitive electric generation supplier. The Federal Energy Regulatory Commission regulates transmission prices and services.

Working Capital Charge: Charge to compensate PECO for costs incurred during the period when service was provided to its default service customers and when payment was received.

Taxes

Federal Tax Adjustment: Either a credit or charge reflecting certain changes in federal taxes.

Sales Tax: Charges imposed by the government for the sale of certain goods and services.

State Gross Receipts Tax: State tax on electric utilities. This is included in PECO's basic charges.

State Tax Adjustment: Either a credit or charge reflecting certain changes in state taxes. It may include part of the State Gross Receipts Tax.

Matching Energy Assistance Fund (MEAF) Pledge Form

You can help low-income PECO customers pay their energy bills by making a donation to the Matching Energy Assistance Fund (MEAF). When you do, PECO will match your contribution, dollar for dollar – to double the amount of money donated to MEAF. It's easy to make a difference in the community, just complete this form and mail it with your payment. For questions or more information, please visit peco.com/help or call 800-403-6806.

☒ YES, I'd like to empower local families in my neighborhood with a donation to MEAF. Please add the amount indicated to my monthly bill. (Minimum \$1)

☐ \$1 ☐ \$5 ☐ \$10 ☐ \$_____

☒ YES, I'd like to empower local families in my neighborhood with a one-time donation to MEAF.

\$_____ One-time donation (Payable to PECO)

Automatic Payment

If you enroll in Automatic Payment, each bill will be automatically deducted from your checking or savings account on the date it is due. You'll still receive a monthly statement, but you'll no longer have to write a check. Please continue to pay as usual until you see a bank deduction noted on your bill. To enroll online, or for questions about Automatic Payment, visit peco.com/service or call 1-800-494-4000.

FINANCIAL INSTITUTION

YOUR BANK ACCOUNT NUMBER AND BANK ROUTING NUMBER

☒ SIGNATURE

By signing this form, I authorize PECO to instruct my bank/savings institution to make my payments from the account listed above. I understand this authorization may be revoked by me at any time by providing PECO with notice by visiting peco.com/service, by calling 1-800-494-4000, or by written notice to discontinue my automatic payment.

PAY TO THE ORDER OF:
Internal Revenue Service
09902-84029
Or Credit the Same to Account #

(08/2021)

03/08/2023

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY																
<ul style="list-style-type: none"> ■ Complete items 1, 2, and 3. ■ Print your name and address on the reverse so that we can return the card to you. ■ Attach this card to the back of the mailpiece, or on the front if space permits. 	<p>A. Signature <input type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p>X</p> <p>B. Received by (Printed Name) C. Date of Delivery</p>																
<p>1. Article Addressed to:</p> <p>REC'D ATTN: LYNN R. ZACK, ESQ 2301 Market St Ph. LA, PA 19103-3778</p>	<p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes <input type="checkbox"/> No</p> <p>If YES, enter delivery address below:</p> <p style="text-align: center;">44v</p>																
<p>2. Article Number (Transfer from service label)</p> <p>7022 2410 0000 5064 2524</p>	<p>3. Service Type</p> <table border="0"> <tr> <td><input checked="" type="checkbox"/> Adult Signature</td> <td><input type="checkbox"/> Priority Mail Express®</td> </tr> <tr> <td><input type="checkbox"/> Adult Signature Restricted Delivery</td> <td><input type="checkbox"/> Registered Mail™</td> </tr> <tr> <td><input type="checkbox"/> Certified Mail®</td> <td><input type="checkbox"/> Registered Mail Restricted Delivery</td> </tr> <tr> <td><input type="checkbox"/> Certified Mail Restricted Delivery</td> <td><input type="checkbox"/> Return Receipt for Merchandise</td> </tr> <tr> <td><input type="checkbox"/> Collect on Delivery</td> <td><input type="checkbox"/> Signature Confirmation™</td> </tr> <tr> <td><input type="checkbox"/> Collect on Delivery Restricted Delivery</td> <td><input type="checkbox"/> Signature Confirmation Restricted Delivery</td> </tr> <tr> <td><input type="checkbox"/> Insured Mail</td> <td></td> </tr> <tr> <td><input type="checkbox"/> Mail Restricted Delivery</td> <td></td> </tr> </table>	<input checked="" type="checkbox"/> Adult Signature	<input type="checkbox"/> Priority Mail Express®	<input type="checkbox"/> Adult Signature Restricted Delivery	<input type="checkbox"/> Registered Mail™	<input type="checkbox"/> Certified Mail®	<input type="checkbox"/> Registered Mail Restricted Delivery	<input type="checkbox"/> Certified Mail Restricted Delivery	<input type="checkbox"/> Return Receipt for Merchandise	<input type="checkbox"/> Collect on Delivery	<input type="checkbox"/> Signature Confirmation™	<input type="checkbox"/> Collect on Delivery Restricted Delivery	<input type="checkbox"/> Signature Confirmation Restricted Delivery	<input type="checkbox"/> Insured Mail		<input type="checkbox"/> Mail Restricted Delivery	
<input checked="" type="checkbox"/> Adult Signature	<input type="checkbox"/> Priority Mail Express®																
<input type="checkbox"/> Adult Signature Restricted Delivery	<input type="checkbox"/> Registered Mail™																
<input type="checkbox"/> Certified Mail®	<input type="checkbox"/> Registered Mail Restricted Delivery																
<input type="checkbox"/> Certified Mail Restricted Delivery	<input type="checkbox"/> Return Receipt for Merchandise																
<input type="checkbox"/> Collect on Delivery	<input type="checkbox"/> Signature Confirmation™																
<input type="checkbox"/> Collect on Delivery Restricted Delivery	<input type="checkbox"/> Signature Confirmation Restricted Delivery																
<input type="checkbox"/> Insured Mail																	
<input type="checkbox"/> Mail Restricted Delivery																	

The following instructions in this letter will insure the property discharge (payment) against the United States Treasury Trust Account #210342201 to obtain the full payment of this BILL which has been authorized by me as the Agent Representative and Secured Party Creditor of the above listed United States Treasury Trust Account.

NOTICE: This Letter and the Original Money Order are to be presented together to the bank for their proper understanding of their requirements.

This payment is to be accepted at banking institutions under the policy of the Federal Reserve and constitutes lawful tender. This is payment. Via the 1040-V and Money Order, as a true and recognized BILL of Exchange to release the proceeds amounts fixtures and body according to the Uniform Commercial Code 7-104(b) and UCC 1-104, as they have been adopted in the states, and are in accordance with HOUSE JOINT RESOLUTION 192 OF JUNE 5TH 1933, with these rights confirmed, without abrogation, by congressional act.

Be advised that I have processed my documentation to establish my account with the United States Treasury Department, which account is referenced by the U.S. Treasury Trust Account # 210342201. This 1040-V and Money Order is to be engaged through your Bank's Treasury Tax and Loan (TT&L) account which is exclusively administered and controlled by the Technical Support Division of the IRS. [This instrument is NOT a Treasury Security to be sent to the Bureau of Public Debt.] This instrument is to be sent to /received by:

IRS Technical Support Division
c/o The Treasury UCC Contract Trust Department of the IRS
Department of the Treasury
1500 Pennsylvania Avenue, NW
Washington, D.C. 20220

Private and Non-Negotiable between Parties

WHEREFORE, please consider the above and act accordingly.

Without Prejudice,
All rights are explicitly reserved.

By: James Coppedge, (J.D.) sui juris
Secured Party Creditor
Authorized Representative, Attorney-In-Fact
in behalf of the DEBTOR: JAMES COPPEDGE, ©
, Ens legis, UCC 1-308, 1-103.6, 3-419
52 Barkley Ct
Dover, Delaware [19904]

JAMES COPPEDGE
52 BARKLEY COURT
DOVER, DE 19904

Date: 04/14/2023

V.

PGW

JOSEPH GOLDEN, JR. EVP & CFO
PO BOX 11700
NEWARK, NJ 07101-4700

UCC 1- 2009 0491016

AFFIDAVIT OF TRUTH

I, the undersigned, do affirm that I am over the age of 21, and of sound mind and body to the best of my knowledge and understanding the following is true and correct and not misleading under penalty of perjury.

COMPLAINT

**NOTICE OF PHILADELPHIA GAS WORKS DOUBLE BOOKING ENTRIES &
BILL PRESENTMENT**

Private and Non-Negotiable between Parties

Dear Mr. Golden, Jr.

How are you today?

There are two parts to this letter. First: **PART 1:**

I am in receipt of the recent BILL on or about March 13, 2023 from one of your Agents which does not bear the name of the responsible party. **This is my Second Letter.** [See Attachment with MONEY ORDER]. The Second Page of the Agent's letter does address the check from TD Bank which was mailed to PGW for the full amount towards the end of March 2023. The Check Amount was for \$1800.00. If the personal check was not honored by the Bank, the Agent whoever that may be, should have returned the CHECK with comments for correction. **The CHECK was a "private side discharge, Marked, "DEPOSIT FOR CREDIT ON ACCOUNT OR EXCHANGED FOR NON-REDEEMABLE FRNS." HERE, although the PUBLIC SIDE IS CLOSED, the private side, as you may know, remains open for adjustments and set-off."**[See BLACK'S LAW DICTIONARY, Pg 34, 4th Edition dated 1951. Also see *Mandeville v. Wilson*, 5 Cranch 15, 3 L.Ed.23.] It was not returned. To say it was a "BAD CHECK" with a late fee, and that it was returned to the Bank is unacceptable. It should have been returned to source. This action is viewed as an unlawful Double Book Entry which contributes to many law violations. Some of which are named in the following paragraphs. Please investigate and either credit the account or return the check for correction or comment.

I mailed an A4V Money Order OUT to DEPARTMENT OF THE TREASURY FOR \$875.90 on or about March 7, 2023. It takes about 45 days or longer to respond. In the future I will times 3 the amount to cover the cost.

Meanwhile, I am enclosing an instrument for another overbill payment.

Please see attached Exhibits.

I believe the debt have been paid and settled in full by the MAIN BANK: THE DEPARTMENT OF THE TREASURY [See UCC § 4A-209] but in any case no credit has been applied to my accounts.

1. Your Agent has failed to comply with the FAIR DEBT COLLECTION ACT, 15 USC § 1692 and has not provided proof of claim that he or a third party assigned to collect the alleged debt has not been assigned to defraud me of my credit, after knowing that the alleged debt had been paid, disregarding the law, pursuant to Title 18, Part 1 chapter 42, Section 894, Chapter 44, Section 661: Theft of Credit and Extortion respectively. Also, what must be considered is Title 26, Section 7214, Extortion, 18 USCA § 1962 (c), Collection of an Unlawful Debt, and Title 26, § 7214 Extortion, and the National Currency Act § 27, 28,53, Embezzlement Theft UCC 3-603.
2. Your Agent failed to provide proof of claim that the reason the Agent did not credit this account was not to block my credit in order to Double Book Entry, but by failure to credit the account was allowed to demand a second or third payment without the U.S. Secretary of the Treasury's knowledge of the Agent's fraudulent action.
3. Your Agent failed to provide proof of claim that I am not the Surety for the Principal and the Authorized Representative of PGW'S Accounting. That I am not the DEBTOR: JAMES COPPEDGE is.

If Blocking my credit was an accident, the Agent had time and opportunity to correct the matter immediately but failed to do so. My account should have been credited in accordance with the FAIR DEBT COLLECTION ACT, 15 USC § 1692, Freedom of Information Act 5 USCA § 552, Title 18 USC § 1702, 1708, 1341, 2510,2511, 2517. Please Note: Postal violations and Mail Fraud: Title 18 & 39.

Finally, the Agent's failure to rebut this Affidavit of Truth within the time allowed , 3 days, excluding the day of receipt, its failure will serve as the Agent's confession to the above crimes because of Agent's failure to credit the account in addition to any criminal penalties the Law may impose. There has been no response by Affidavit to dispute my claims. A response by Affidavit point for point only will be accepted. Hence, due to financial pain and suffering, distress and trespass, the Counterclaim of \$500.000.00 stands as truth in commerce due to violations of HJR-192 and P.L. 73-10 (48) Stat. 112-113 in consideration of Article 1, § 10 of the U.S. CONSTITUTION. To this you agree by silence if not rebutted as stipulated.

PART 2

Please find the enclosed payment (**MONEY ORDER**) in the Amount of **\$2,626.80 (\$875.90 X 3, 3 Months)** This payment is submitted to you along with the PGW'S BILL marked "Paid-In-Full." Refusal to accept this payment will result in a violation of several different Laws listed in the rest of this notice and will be reportable to the IRS (using Form 3949-A and U.S. Treasury Department and/or a law suit in District Court for the Counterclaim.

IN THE UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF PENNSYLVANIA

James Coppedge, sui juris
JAMES COPPEDGE, DEBTOR @ Ens legis
c/o 52 BARKLEY COURT
DOVER, DELAWARE 19904
Phone# 215.913.1485

CIVIL/CRIMINAL
ACTION NO. 23-02853 (BMS)

VS
CITY OF PHILADELPHIA
Attn: James J. Zwolak, Esq.
Divisional Deputy City Solicitor
1401 J.F.K. BLVD, 5th Fl, MSB
Philadelphia, PA 19102

MOTION

PETITION FOR RESTRAINING ORDER: A CONTEST OF DOUBLE BOOK ENTRIES

The Taxes and Liens are in Dispute. I am the Secured Party authorized to speak and respond on behalf of JAMES COPPEDGE, DEBTOR. This is an Actual and Constructive Notice that the claims of debts and liens on the accounts below are not accurate. Due to the CITY's Default of non-Response by Affidavit under penalty of perjury as stipulated, and with no corrections, the claims of debt and lien must be voided. All debts were settled by private negotiable instruments, pursuant to Public Policy under HJR-192. Paid-In-Full. Mr. Zwolak, Esq. is charging the alleged debts under Article 1, Section 10 which is unlawful.

Furthermore, the undersigned Secured Party has filed a prior, superior UCC claim with the Secretary of State, a UCC 1 Financing Statement No. : 2009 0491016. Delaware. You are hereby notified that the undersigned Secured Party contests the Double Book Entries with treat of Sheriff Sale operating unlawfully under color of law and color of office. Your action of ignoring Public Policy and tender of payment through the Department of the Treasury is criminal and a violation of HJR-192 and P.L. 73-10 (48) Stat 112-113 in consideration of the U.S. Constitution Article 1, §10 in addition to the Fair Debt Collections Act and the collection of an unlawful debt, pursuant to 18 USCA § 1962(a).

If no lawful corrections are made and if what is left is not verified as stipulated, your silent agreement all liens and debts and you have agreed to a penalty of 5 Million USD for Abuse of Power and misrepresentation of Motions and Briefs. Now if you dispute this claim in part or in whole, this Petition must be rebutted in 20 days from the date of this notice. Failure to respond as stipulated, my claim stands as truth in commerce.

PRINTED NAME: James Coppedge

Without prejudice, AR R

ADDRESS: 510 52 Barkley Ct, Dover, DE 19904

Date: 30 JUNE 2023

UNITED STATES DISTRICT COURT
EASTERN DISTRICT OF PENNSYLVANIA

James Coppedge, sui juris for

JAMES COPPEDGE, DEBTOR c Ens legis
c/o 52 Barkley Court
Dover, Delaware [19904]

(In the space above enter the full name(s) of the plaintiff(s).)

- against -

CITY OF PHILADELPHIA

ATTN: James J. Zwolak, Esq. Divisional
Deputy City Solicitor
City of Philadelphia, Law Department
1401 J.F. K. BLVD., 5th Floor MSB
Philadelphia, PA 19102

COMPLAINT

Jury Trial: ☐ Yes ☒ No

(check one)

(In the space above enter the full name(s) of the defendant(s). If you cannot fit the names of all of the defendants in the space provided, please write "see attached" in the space above and attach an additional sheet of paper with the full list of names. The names listed in the above caption must be identical to those contained in Part I. Addresses should not be included here.)

I. Parties in this complaint:

- A. List your name, address and telephone number. If you are presently in custody, include your identification number and the name and address of your current place of confinement. Do the same for any additional plaintiffs named. Attach additional sheets of paper as necessary.

Plaintiff	Name	James Coppedge, Authorized Representative
	Street Address	c/o 52 Barkley Court
	County, City	Kent County
	State & Zip Code	Dover, Delaware [19904]
	Telephone Number	(215) 913-1485

- B. List all defendants. You should state the full name of the defendants, even if that defendant is a government agency, an organization, a corporation, or an individual. Include the address where each defendant can be served. Make sure that the defendant(s) listed below are identical to those contained in the above caption. Attach additional sheets of paper as necessary.

Defendant No. 1 CITY OF PHILADELPHIA
JAMES J. ZWOLAK, ESQ.
Divisional Deputy City Solicitor
City of Philadelphia, Law Department
1401 JFK BLVD, 5TH FL
Philadelphia, PA 19102

Defendant No. 2

Defendant No. 3

Defendant No. 4

II. Basis for Jurisdiction:

Federal courts are courts of limited jurisdiction. Only two types of cases can be heard in federal court: cases involving a federal question and cases involving diversity of citizenship of the parties. Under 28 U.S.C. § 1331, a case involving the United States Constitution or federal laws or treaties is a federal question case. Under 28 U.S.C. § 1332, a case in which a citizen of one state sues a citizen of another state and the amount in damages is more than \$75,000 is a diversity of citizenship case.

- A. What is the basis for federal court jurisdiction? *(check all that apply)*
☒ Federal Questions ☐ Diversity of Citizenship

- B. If the basis for jurisdiction is Federal Question, what federal Constitutional, statutory or treaty right is at issue?

pursuant to FRCP Rule 60(b)5, UCC 3-603 (b), 3-501, FRCP Rule 26(a)(1)(B), HJR-192, P.L. 73-10 (48) Stat. 112-113 in consideration of the U.S. CONST, ART, § 10.

C. If the basis for jurisdiction is Diversity of Citizenship, what is the state of citizenship of each party?

Plaintiff(s) state(s) of citizenship Delaware - US Citizen

Defendant(s) state(s) of citizenship PHILADELPHIA

III. Statement of Claim:

State as briefly as possible the facts of your case. Describe how each of the defendants named in the caption of this complaint is involved in this action, along with the dates and locations of all relevant events. You may wish to include further details such as the names of other persons involved in the events giving rise to your claims. Do not cite any cases or statutes. If you intend to allege a number of related claims, number and set forth each claim in a separate paragraph. Attach additional sheets of paper as necessary.

A. Where did the events giving rise to you claim(s) occur? In Philadelphia, PA.

B. What date and approximate time did the events giving rise to your claim(s) occur?

Years: 2012..., 2019, 2020, 2022, and 2023. For more recent dates case are dated for 03/25/22, 11/19/2019, 03/06/2020, 04/14/2020.

What
happened
to you?

C. **Facts:** For many years as you can see I have been addressing issues of debt through the Department of the Treasury. There is never a comment or rebuttal about the discharge under HJR-192. Mr. Zwolak ignoring the law of Public Policy and unlawfully charges JAMES COPPEDGE under the unlawful Article 1 § 10 rather than HJR-192. This is precisely why the alleged debts and unlawful liens have remained on the Books. The malicious treatment of the Secured Part has cause me much money and much grief; in addition to the loss of the two sales amounting over \$100,000.00.

Who did
what?

- As for who did what? Over the past 10 years there were many Agents under Mr. Zwolak direction and Judges who participated in the Article 1 § 10 misdirection.
- To name some: James Gibson , Collections Officer, Steven Wakefield, Esq, Sam Scauvzzo, Esq. , Judge Roberts , Judge Andeas, and Judge Fox . Supersedeas Bonds valued at \$800,000.00 USD were sent to Judge Andeas on or about 02/17/2022 for debt tender of payments to settle and close the accounts. No credit was ever applied to the accounts and the BONDS were not returned for error or none acceptance.
- As for who else saw what happen? My correspondence was " Private and Confidential" and not for the General Public.

Was
anyone
else
involved?

Who else
saw what
happened?

IV. Injuries:

If you sustained injuries related to the events alleged above, describe them and state what medical treatment, if any, you required and received. _____

IV. Injuries

Due to the stress of having to deal with these unlawful issues I have been unable to sleep well. Due to the stress of the threat of losing my homes because of unlawful opponents who misdirect the real solution to a wrong pathway, I have lost Time, Energy and health over the years-too many visits to see the Doctor. This ordeal has cause me to become not alert and subject to more falls and injury at my age.

V. Relief:

State what you want the Court to do for you and the amount of monetary compensation, if any, you are seeking, and the basis for such compensation.

V. Relief

What I want the Court to do for me is to enforce the Discovery Process, cancel the alleged debts and liens which are listed without Proof of Claim as stipulated under color of law and color of office with misdirection. Some of the properties listed are not mine; i.e., 3737 N. 18th Street, Philadelphia, PA 19140. I would like the Court to assess the damages and enforce the penalty of \$500,000.00 USD as the Court may deem fair and just.

I declare under penalty of perjury that the foregoing is true and correct.

Signed this 30 day of JUNE, 2023.

Signature of Plaintiff

Mailing Address

Jan Eyrub
52 Berkeley Ct
DOVER, DE 19904

Telephone Number

(215) 913-1485

Fax Number (if you have one)

E-mail Address

Leo.james.52@gmail.com

Note: All plaintiffs named in the caption of the complaint must date and sign the complaint. Prisoners must also provide their inmate numbers, present place of confinement, and address.

For Prisoners:

I declare under penalty of perjury that on this _____ day of _____, 20____, I am delivering this complaint to prison authorities to be mailed to the Clerk's Office of the United States District Court for the Eastern District of Pennsylvania.

Signature of Plaintiff: _____

Inmate Number _____

EXHIBITS

UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF PENNSYLVANIA
601 MARKET STREET
PHILADELPHIA, PA 19102

JAMES COPPEDGE

c/o 52 BARKLEY CT

DOVER, DELAWARE [19904]

Re: 3742 N. 18TH STREET 19140,

3739 N. 18TH STREET 19140,

3637 N. 21ST STREET 19140,

2113 W. Erie Avenue 19140

V.

:

:

:

CASE No.: 23-02583 (BMS)

Date: 06/30/2023

CITY OF PHILADELPHIA

JAMES J. ZWOLAK, ESQ.

Divisional Deputy City Solicitor

City of Philadelphia, Law Department

1401 JFK BLVD, 5TH FL

Philadelphia, PA 19102

:

:

4 RENTAL PROPERTIES

**PETITION FOR RESTRAINING ORDER WITH
MOTION FOR DISCOVERY AND DEMAND TO CEASE AND
DESIST COLLECTION ACTIVITIES AND SALE OF
PROPERTY INTERFERENCE PRIOR TO VALIDATION OF
PURPORTED DEBTS AND LIENS, under Oath by penalty of
perjury, not unsworn, pursuant to FRCP Rule 60(b)5, UCC 3-603
(b), 3-501, FRCP Rule26(a)(1)(B), HJR-192, P.L. 73-10 (48)
Stat.112-113 in consideration of the U.S. CONST, ART, § 10.**

1. The City/CITY is in default for failure of non-response under oath. Current bills have not been sent to me as requested because no corrections of errors were made. This case is **about Negotiable Instruments**, pursuant to Public Policy.
2. This Notice is in reference to Default [UCC 3-501 & FRCP Rule 55]of the COURT OF COMMON PLEAS OF PHILADELPHIA COUNTY, FIRST JUDICIAL DISTRICT OF PENNSYLVANIA, TRIAL DIVISION-CIVIL where James J. Zwolak, Esquire,

Divisional Deputy City Solicitor, I.D. No. 57408; City of Philadelphia, Law Department, M.S. B., 1401 JFK BLVD, 5TH FLOOR, Philadelphia, PA 19102. [See Exhibits]

3. This notice is in compliance with and under **15 U.S.C §§ 1601, 1692 et Seq.** Reference: Account Addresses for the following private properties only: **3742 N. 18th Street, 19140: March Term 2020, 2023T0022: Control # 027221; 3739 N. 18th Street, 19140, March Term 2020, 2023T0021: Control # 027222; 3637 N. 21st 19140, March Term 2020, 2023T0023: Control # 027223 and 2113 W. Erie Avenue, 19140: March Term 2020, 2023T0020: Control # 027220. The above Cases were filed on or about 02/25/2022.**

Dear James J. Zwolak, Esq.:

I am in receipt of and conditionally accept for value (honor) your Letters Entitled "Demand for Payment of Debt for Real Estate Tax, Water/Sewer Tax, School Tax and any liens upon the accounts unverified, pursuant to **15 U.S.C. §§ 1601, 1692 et Seq.** These unlawful Purported Taxes and Liens may be listed under the addresses above Case Numbers. For the record and let the record show that these alleged debts and liens have been discharge, pursuant to Public Pre-Paid Policy [UCC 3-419] under HJR-192 of June 05, 1933 in consideration of the U.S. Constitution Article 1 § 10. Mr. Zwolak, as Chief of the Division for Debt Collections is responsible for what happens and/or does not happen under his watch.

I have a Sale Contract for Two (2) properties scheduled to close on 07/06 /2023 and 07/10/2023. Unlawful liens and the tender of payments-in-full have not been credited to the accounts and have interfered with the closing dates. It is unlawful to charge under Article 1, § 10.

It has come to my attention on 06/29/2023 that as applied to the above matter, that there may not have been a ‘meeting of the minds,’ that there may be fraud on the alleged contract and/or the alleged contract itself may be an unconscionable contract, or other controversies that may exist within the alleged contract/transaction.

Therefore, I am initiating this private-administrative remedy [under UCC 1-103] to determine such matters and I dispute your claim that alleged debts and liens have not been discharged or satisfied to determine such matters because you have not presented any proof of claim or any correction of errors in your Complaints by Affidavit under penalty of perjury per the ‘alleged contract,’ and without proof of claim as stipulated you must release the lien immediately on the condition that you failed to provide ‘Proof of Claim/Facts that the alleged debts were not satisfied by private negotiable instruments.

Furthermore, some of the necessary ‘Proof of Claim/Facts’ are set out below. This is a failure of the Discovery Process and due Process: to wit

1. Proof of Claim that you or your one of your Agents in sending the undersigned the DEMAND FOR PAYMENT OF DEBT notice via the US Mail, does not constitute a mailing a fraudulent claim and /or committing mail fraud (Title 13, See 1331 USC).
2. Proof of Claim that the Negotiable Instruments Law was not designed to cover commercial paper, (which) is the currency. [See La. Stat. Ann –RS, 71et seq;LSA-CC/. Art 2139 and see on line Affidavit of Walker Todd, Esq., a former Federal Reserve Officer).
3. Proof of Claim that the U.S. Bankruptcy did not impair the obligations and considerations of contracts through the “Join

2. Whether Mr. Zwolak is trying to make me think there is money when there isn't. The lower Courts lack both Personal and Subject Matter Jurisdiction to proceed against JAMES COPPEDGE in debt collections and to stop the Sale of Personal Property. "The CITY/City fails to state a claim upon which relief may be granted."[FRCP Rule 12(b)6(1)(2)]. The Debts and Liens must be voided:

"A void judgment is one that has been procured by extrinsic or collateral fraud or entered by a court that did not have jurisdiction over the subject matter or the parties." [See *Rook v. Rook*, 233 VA 92, 95 353 SE2d 756, 758 (1987)].

4. Pursuant to the Fair Debt Collection Practices Act, 15 U.S.C. §§ 1601, 1692 et seq., this constitutes timely written notice that I decline to pay the erroneous purported debt which is unsigned and unattested, and which I hereby cancel in its entirety, without dishonor, on the grounds of breach, false representation and fraud. 15 U.S.C. § 1692(e) states that a "false, deceptive, and misleading representation or means in connection with the collection of any debt" includes the false representation of the character of legal status of any debt and further makes a threat to take any action that cannot legally be taken a deceptive practice.
5. Such Notice omits information which should have been disclosed, such as citations, disclosing that agency's jurisdictional and statutory authority. Said Notice further contains false, deceptive and misleading representations, and allegations intended to intentionally pervert the truth for the purpose of inducing one, in reliance upon such, to part with property belonging to them and to surrender certain substantive legal and statutory rights. To act upon

this Notice would divest one of his property and their prerogative rights, resulting in actual & legal injury.

6. You failed show proof of claim of a contract between us which we do not have. If you have it produces it or cease and desist. There is no consent and no contract.
7. Pursuant to 15 U.S.C. § 1692(g)(4) Validation of Debts, if you, PERFORMAT RECOVER INC and your collection department have evidence to validate that I owe you the claim , presented by affidavit with 21 days of the date of this Notice. Should any infringement of my guaranteed and secured rights occur, on your part or by any party with whom you claim any affiliation. I will scrutinize said infringements and any injury there from pursuant to **42 USC §1983 and 18 USC §241-242** at minimum, and I will proceed accordingly.
8. This is a demand that, within 30 days, you will provide such validation and supporting evidence and competent witness to substantiate your claim. Until the requirements of the **Fair Debt Collection Practice Act** have been met and your claim is validated, you have no jurisdiction to continue that you: PERFORMATE RECOVER INC., and your collection department attempt to proceed and/or threaten an unlawful collection process, **I demand to cease and desist all unlawful activities.**
9. This is constructive notice that, absent the validation of your claim within 30 days, **you must cease and desist any and all collection activity and are prohibited from contacting me**, through Telephone, you are further prohibited from contacting my employer, my bank or any other third party associated with me, directly or indirectly. Each and every attempted contact, in violation of this Act, will constitute harassment, defamation of character, and slander of credit reputation and will subject you: a

COUNTER CLAIM OF 5 Million USD, in response to P.L. 73-10 (48) Stat. 112-113 ,and your collection agency and /or board, to a liability for actual damages, as well as statutory damages of up to \$500,000.00 for each and every violation, but not limited to **Title. 42. Art. 1983.**

10. Further, absent such validation of your claim you are prohibited from interference of Property Sale or filing any notice of lien and/or levy and are also barred from reporting any derogatory credit information to any Credit Reporting Agency, regarding this disputed purported debts and barred against the Public Record, pending Debt and Lien Validation as stipulated.

I, hereby, attest that, to the best of my knowledge and belief the above information is true and correct.

Without prejudice,


By: James Coppedge

All rights are reserved;

Without prejudice

Pursuant to UCC 1-207.4/

1-308/1-103.6/3-419.

c/o 52 Barkley Ct

Dover, Delaware 19904

Notary Witness:

Benjamin T. Garrett, N.P.

251 N. DUPONT HWY

DOVER, DE 19901

VERIFICATION

I, the undersigned, certify and affirm that the foregoing is true and correct to the best of my knowledge and belief under oath and upon my unlimited commercial liability.

CERTIFICATE OF SERVICE

I, the undersigned, certify that a copy of the foregoing PETITION FOR RESTRAINING ORDER: A CONTEST OF DOUBLE BOOK ENTRIES AGAINST THE CITY OF PHILA. DEPART. OF REVENUE: James J. Zwolak, Esq. Divisional Deputy City Solicitor for the CITY OF PHILADELPHIA was served on this 30 day of JUNE AD 2023 upon the following parties in the manner indicated below:

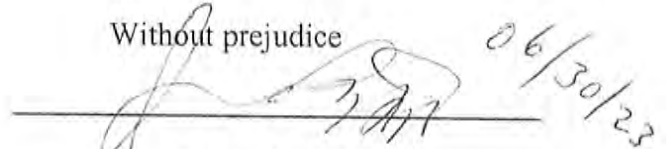
By U.S. Mail Pre-paid:

UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF PENNSYLVANIA
601 MARKET STREET
PHILADELPHIA, PA 19102

By U.S. Mail Pre-paid: Certified Mail # 7021 0950 0000 0328 1398 Dated: 07/24/2023

CITY OF PHILADELPHIA
JAMES J. ZWOLAK, ESQ.
Divisional Deputy City Solicitor
City of Philadelphia, Law Department
1401 JFK BLVD, 5TH FL
Philadelphia, PA 19102

Without prejudice



By: James Coppedge,
Prosona Sui Juris Sponte,
Without prejudice,
UCC 1-207.4/ 1-308, 3-419
All Rights are Explicitly Reserved.
Non Pro Tunc
Authorized Representative
Surety and Trustee for the Principle
Attorney-In-Fact,
c/o 52 Barkley Court
Dover, Delaware, Republic
near [19904]

7021 0950 0000 0328 0216



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07/26/2023

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Philadelphia, PA 19103
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Fri 07/28/2023

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Tracking #:
70210950000003280216

Total			\$6.42
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First-Class Mail® Large Envelope	1		\$1.83
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Washington, DC 20224
Weight: 0 lb 2.10 oz
Estimated Delivery Date
Fri 07/28/2023

Certified Mail®			\$4.35
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Tracking #:
70210950000003281497

Total			\$6.18
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First-Class Mail® Large Envelope	1		\$2.07
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Philadelphia, PA 19122
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Estimated Delivery Date
Fri 07/28/2023

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Tracking #:
70210950000003279517

Total			\$6.42
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First-Class Mail® Large Envelope	1		\$2.07
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Philadelphia, PA 19102
Weight: 0 lb 3.30 oz
Estimated Delivery Date
Fri 07/28/2023

Certified Mail®			\$4.35
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Tracking #:
9589 0710 5270 0863 8656 07

Total			\$6.42
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First-Class Mail® Large Envelope	1		\$2.07
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Philadelphia, PA 19107
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Estimated Delivery Date
Fri 07/28/2023

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PS Form 3800

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Clerk: 01

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1-800-222-1811.

Card Name: VISA
Account #: XXXXXXXXXX1573
Approval #: 867565
Transaction #: 485
AID: A000000980840
AL: US DEBIT
PIN: Not Required
Chip

Grand Total: \$39.24
Credit Card Remit \$39.24

Total \$7.38
Certified Mail® Tracking #: 7021095000003281398
First-Class Mail® 1 Large Envelope Philadelphia, PA 19102
Estimated Delivery Date Fri 07/28/2023
Weight: 0 lb 7.10 oz
Certified Mail® Tracking #: 7021095000003281411
Total \$4.35
First-Class Mail® 1 Large Envelope Philadelphia, PA 19102
Estimated Delivery Date Fri 07/28/2023
Weight: 0 lb 7.10 oz
Certified Mail® Tracking #: 7021095000003281398
Total \$4.35

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EP13F May 2020
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EXPRESS

CUSTOMER USE ONLY

FROM: (PLEASE PRINT)

PHONE ()

James Coppedge
52 Barkley Court
Dover, Delaware near [19904]

JUL 27 2023

DELIVERY OPTIONS (Customer Use Only)

☒ **SIGNATURE REQUIRED** Note: The mailer must check the "Signature Required" box if the mailer: 1) Requires the addressee's signature; OR 2) Purchases additional insurance; OR 3) Purchases COD service; OR 4) Purchases Return Receipt service. If the box is not checked, the Postal Service will leave the item in the addressee's mail receptacle or other secure location without attempting to obtain the addressee's signature on delivery.

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☐ Sunday/Holiday Delivery Required (additional fee, where available*)
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*Refer to USPS.com® or local Post Office™ for availability.

TO: (PLEASE PRINT)

PHONE ()

Office of the Clerk of Court
UNITED STATES DISTRICT COURT
FOR THE EASTERN DISTRICT OF PA
601 MARKET STREET, FIRST FLOOR
PHILADELPHIA, PA 19106

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Federal Agency Acct. No. or Postal Service™ Acct. No.

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<input checked="" type="checkbox"/> 1-Day	<input type="checkbox"/> 2-Day	<input type="checkbox"/> Military	<input type="checkbox"/> DPO
PO ZIP Code 19936	Scheduled Delivery Date (MM/DD/YY) 7/27/23	Postage \$28.75	
Date Accepted (MM/DD/YY) 7/26/23	Scheduled Delivery Time <input type="checkbox"/> 10:30 AM <input checked="" type="checkbox"/> 3:00 PM <input type="checkbox"/> 12 NOON <input checked="" type="checkbox"/> 6 PM	Insurance Fee \$	COD Fee \$
Time Accepted 1:01	10:30 AM Delivery Fee \$	Return Receipt Fee \$	Live Animal Transportation Fee \$
Special Handling/Fragile \$	Sunday/Holiday Premium Fee \$	Total Postage & Fees \$28.75	
Weight lbs. ozs.	Acceptance Employee Initials CO		

DELIVERY (POSTAL SERVICE USE ONLY)

Delivery Attempt (MM/DD/YY)	Time <input type="checkbox"/> AM <input type="checkbox"/> PM	Employee Signature
Delivery Attempt (MM/DD/YY)	Time <input type="checkbox"/> AM <input type="checkbox"/> PM	Employee Signature

LABEL 11-B, MARCH 2019

PSN 7690-02-000-9996

UNITED STATES
POSTAL SERVICE